



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>

B 51194 7

**GENERAL LIBRARY
UNIVERSITY OF MICHIGAN.**

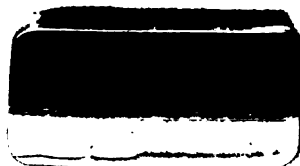
**THE
Hagerman Collection**

**OF BOOKS RELATING TO
HISTORY AND POLITICAL SCIENCE**

**BOUGHT WITH MONEY PLACED BY
JAMES J. HAGERMAN OF CLASS OF '61**

**IN THE HANDS OF
Professor Charles Kendall Adams**

**IN THE YEAR
1883.**



JS
13
S145





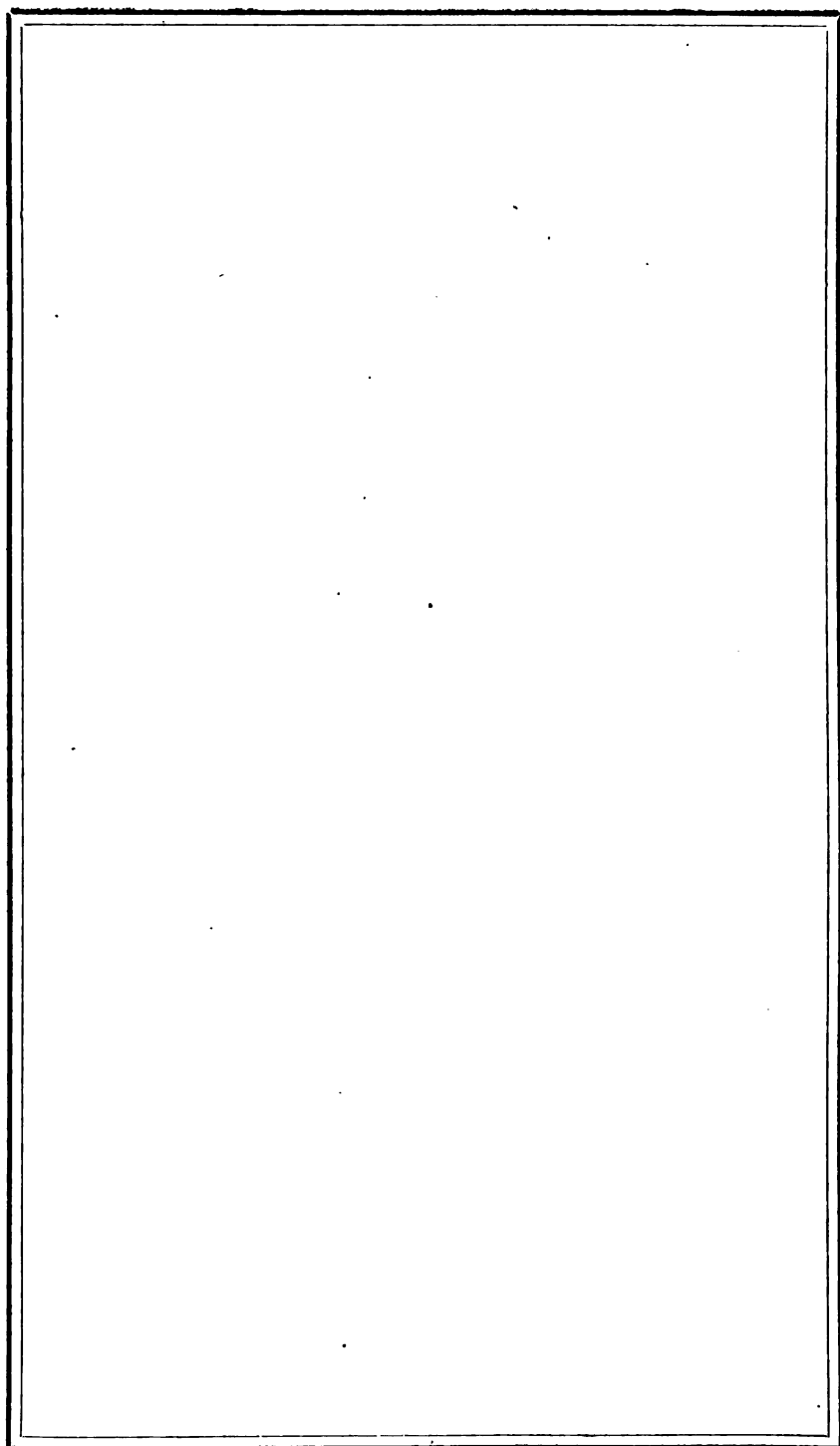
19838

THE
MAYOR'S MESSAGE,
WITH
ACCOMPANYING DOCUMENTS,
TO THE
CITY COUNCIL OF THE CITY OF ST. LOUIS,
AT ITS
MAY SESSION.

PRINTED FOR THE CITY COUNCIL.

ST. LOUIS, MO.:
ST. LOUIS TIMES COMPANY, CITY PRINTERS.
1878.





CITY OFFICERS.

FROM APRIL, 1872, TO APRIL, 1875.

MAYOR.

JOSEPH BROWN.

D. H. MACADAM, *Secretary.*

JOHN J. MEIER, *Assistant.*

COMPTROLLER.

HENRY KAYSER.

EDWARD L. ADREON, *Deputy.*

THOMAS J. CARR, *Clerk.*

A. L. MILLER, *Clerk.*

JAS. B. WALSH, *Clerk.*

TREASURER.

ANDREW GEISEL.

EDWARD BROOKS, *Assistant.*

H. E. BRYAN, *Clerk.*

AUDITOR.

WALTER C. CARR.

W. J. J. DOHERTY, *Deputy.*

GEO. M. PASCHALL, *Clerk.*

FRED. GABEL, *Clerk.*

REGISTER.

RICHARD WALSH.

HENRY WOODS, *Deputy.*

CITY COLLECTOR.

DANIEL T. WRIGHT.

C. C. ARCHER, *Cashier.*

TRUMAN WRIGHT, *Clerk.*

EDWARD G. CLIFFORD, *Clerk.*

WILLIAM ROSE, *Clerk.*

CITY ENGINEER.

J. B. MOULTON.

A. RAUSCHENBACH, *Principal Assistant Engineer.*

JULIUS MOULTON, *Ass't Eng.*

F. C. P. TIEDEMANN, *Ass't Eng.*

A. HOEPPNER, *Ass't Eng.*

JULIUS RAPP, *Ass't Eng.*

WASHINGTON GILL, *Ass't Eng.*

LOUIS BOEDECKER, *Draftsman.*

R. R. SOUTHARD, *Ass't Eng.*

CHAS. W. OHM, *Draftsman.*

WILLIAM WISE, *Ass't Eng.*

CHAS. FUELLE, *Draftsman.*

CITY OFFICERS.

CITY COUNSELOR.

ED. P. McCARTY.

LAND COMMISSIONER.

JOHN H. TERRY.

JUDGE POLICE COURT.

MATT. R. CULLEN.

CITY ATTORNEY.

THOS. J. CORNELIUS.

JOHN A. MORRISON, *Assistant City Attorney.*

CLERK POLICE COURT.

FRED. C. MEHL.

WILLIAM D. McVICKER, *Deputy.*

CITY MARSHAL.

JOHN R. SLEVIN.

WM. L. FITZGERALD, *Deputy.*

PETER CONNELL, *Deputy.*

MARTIN SLEVIN, *Deputy.*

PAT'K J. TAAFFE, *Deputy.*

ALBERT HERCULES, *Deputy.*

F. ROMER, JR., *Clerk.*

HARBOR MASTER.

JAMES DOYLE.

JAS. A. BAUMGARTNER, *Deputy.*

D. D. LYNCH, *Deputy.*

THOMAS COLLINS, *Deputy.*

SUPERINTENDENT OF FIRE ALARM TELEGRAPH.

SAMUEL D. HOWARD.

JASPER HOWARD, *Operator.*

ERNST HILGENDORF, *Operator.*

E. B. BROWN, *Operator.*

SILAS BENEDICT, *Ass't Operator.*

CHIEF ENGINEER OF FIRE DEPARTMENT.

H. CLAY SEXTON.

RICHARD BEGGS, *Ass't Eng.*

J. TRICE, *Ass't Eng.*

J. W. BAME, *Ass't Eng.*

G. W. TENNILLE, *Secretary.*

SUPERINTENDENT OF WORKHOUSE.

FRANK G. FITZGERALD.

BOARD OF POLICE COMMISSIONERS.**THE MAYOR, *ex-officio*, President.**

C. C. RAINWATER, <i>Vice-Pres.</i>	WILLIAM PATRICK, <i>Treasurer.</i>
D. H. ARMSTRONG.	LOUIS DORSHEIMER.
JAMES McDONOUGH, <i>Chief.</i>	GEORGE GAVIN, <i>Secretary.</i>
LAWRENCE HARRIGAN,	J. C. CHAPMAN,
<i>Chief of Detectives.</i>	<i>Chief's Clerk.</i>

CAPTAINS OF POLICE.

<i>First District</i>—JOS. HERCULES.	<i>Third District</i>—H. A. BURGESS.
<i>Second Dist.</i>—ANTOINE HUEBLER.	<i>Fourth Dist.</i>—THOMAS O'NEILL.

BOARD OF WATER COMMISSIONERS.**THE MAYOR, *ex-officio*, President.**

R. M. RENICK, <i>Act. Pres't.</i>	HERRY FLAD.
ARDEN R. SMITH, <i>Collector.</i>	L. CHOUTEAU SMITH, <i>Auditor.</i>
DAVID GOODFELLOW, <i>Assessor.</i>	ASHTON P. JOHNSON, <i>Secretary.</i>
THOMAS J. WHITMAN, <i>Chief Eng.</i>	BERNARD MCSORLEY,
WILLIAM H. STONE.	<i>Superintendent Water Pipes.</i>

BOARD OF HEALTH.**JOSEPH BROWN, Mayor and *ex-officio* President.**

D. H. ARMSTRONG, <i>Police Commis'r.</i>	E. H. GREGORY, <i>M. D.</i>
E. G. SMITH, <i>City Council.</i>	A. P. LANKFORD, <i>M. D.</i>
DR. R. H. O'BRIEN, <i>Clerk.</i>	G. F. DUDLEY, <i>Health Officer.</i>

ORGANIZATION OF CITY COUNCIL—1873-74.

OFFICERS.

HENRY OVERSTOLZ, PRESIDENT.

ELON G. SMITH, VICE PRESIDENT.

W. H. SWIFT, CLERK.

C. E. WELLS, ASSISTANT CLERK.

M. CHARTRAND, SERGEANT-AT-ARMS,

W. N. BELT, PAGE.

ELON G. SMITH, MEMBER BOARD HEALTH.

COMMITTEES—ELECTIVE.

BOARD OF FIRE ENGINEERS.

AUG. KOCH,

JAMES MEEGAN,

JAMES S. FOSTER,

JAMES C. ROGERS,

J. P. MULLALLY,

WM. K. PATRICK.

WATERWORKS.

E. G. SMITH,

A. FISCHER, SR.,

JAMES TIERNAN.

N. SCHAEFFER,

DANIEL MCATEER,

L. S. METCALFE.

STREETS AND ALLEYS.

M. MADDEN,

A. MCHOSE,

A. W. MEAD,

AUG. KOCH,

J. E. HAGERTY,

H. RECHTIEN.

PARKS AND PUBLIC GROUNDS.

THEOPHILE PAPIN,

S. F. RAMSDALL,

GEORGE BAIN,

WM. CURRIE,

THOMAS MORRIS,

H. RECHTIEN.

SEWERS.

H. RECHTIEN,

A. MCHOSE,

JAMES TIERNAN,

JAMES S. FOSTER,

N. SCHAEFFER,

DANIEL MCATEER.

HARBOR.

E. G. SMITH,

H. RECHTIEN,

J. H. AMELUNG.

THOMAS MORRIS,

JOHN E. HAGERTY.

COMMITTEES—APPOINTIVE.

NORTH MISSOURI RAILROAD.

A. FISCHER, Sr., JULIUS J. SCHMITT,
S. F. RAMSDELL.

WORKHOUSE.

A. McHOSE, M. MADDEN,
THEOPHILE PAPIN, AUG. KOCH,
WM. K. PATRICK.

COMMONS.

J. E. HAGERTY, J. H. AMELUNG,
JOHN PAULY.

WAYS AND MEANS.

WM. CURRIE, AUG. KOCH,
WM. K. PATRICK.

GASLIGHT.

AUG. KOCH, GEORGE BAIN,
WM. CURRIE.

CLAIMS.

A. W. MEAD, J. C. ROGERS,
JAMES S. FOSTER.

REVISALS AND UNFINISHED BUSINESS.

THOMAS MORRIS, JOHN E. HAGERTY,
J. H. AMELUNG.

SANITARY AFFAIRS.

WM. CURRIE, J. P. MULLALLY,
JOHN E. HAGERTY.

STREET RAILROADS.

JAMES TIERNAN, A. W. MEAD,
THEOPHILE PAPIN.

ENGROSSED AND ENROLLED BILLS.

JAMES TIERNAN, JAMES MEEGAN,
WM. K. PATRICK.

POLICE.

J. P. MULLALLY, GEORGE BAIN,
JAMES C. ROGERS.

MARKETS.

M. MADDEN, DANIEL MCATEER,
ELON G. SMITH.

COUNCIL.

JOHN PAULY, JOHN P. MULLALLY,
JAMES MEEGAN.

PUBLIC BUILDINGS.

THEOPHILE PAPIN, A. FISCHER, Sr.,
L. S. METCALFE.

DIRECTORY OF THE CITY COUNCIL—1873--74.

WARD.	NAME.	RESIDENCE.	PLACE OF BUSINESS.
First	A. McHose.....	2502 Seventh street.....	1500 Carondelet avenue.
"	James Megan.....	Cor. Fourth and Nebraska streets.....	Corner Taylor and Jackson streets.
Second	John Pauly.....	1100 Geyer avenue.....	944 North Main street.
"	A. Fischer, Sr.....	Northeast corner Summer and Barton streets.....	
Third	August Koch.....	929 Park avenue.....	
"	J. H. Amelung.....	Northeast corner Columbus and Souland streets.....	
Fourth	George Bain.....	1410 LaSalle street.....	Northeast corner Columbus and Souland streets.
"	James Tiernan.....	1010 South Eighth street.....	210 and 212 South Main street.
Fifth	Elon G. Smith.....	320 High street.....	Southwest corner Second and Locust streets.
"	James S. Foster.....	2817 Adams street.....	103 South Second street.
Sixth	Theophile Papin.....	2014 Olive street.....	318 Chesnut street.
"	A. W. Mead.....	2751 Clark avenue.....	318 Chesnut street.
Seventh	Wm. Currie.....	Washington avenue, west of Grand avenue.....	219 Chesnut street.
"	Nicholas Schaefer.....	2120 Morgan street.....	104 South Main street.
Eighth	James C. Rogers.....	St. Nicholas Hotel.....	Northeast cor. Second and Locust streets.
"	John E. Hagerty.....	1005 Collins street.....	913 North Seventh street.
Ninth	Daniel McAteer.....	1528 Biddle street.....	944 Broadway.
"	Thomas Morris.....	2214 Division street.....	508 and 510 Carr street.
Tenth	John P. Mullally.....	1324 North Sixth Street.....	906 Broadway.
"	Michael Madden.....	818 Labaume street.....	1321, 1323, 1325 Broadway.
Eleventh	Henry Overstolz.....	1301 North Market street.....	2120 Broadway.
"	Wm. K. Patrick.....	1205 Chambers street.....	Northwest cor. Thirteenth and O'Fallon streets.
Twelfth	H. Rechten.....	Ninth and Mallinckrodt streets.....	10 South Commercial street.
"	L. S. Metcalfe.....	3726 Bellefontaine road.....	
Thirteenth	S. F. Ramsdell.....	Elleardville.....	Cass and Easton avenues.
"	J. J. Schmitt.....	Corner Manchester road and Sarpy avenue.....	Rock Springs.

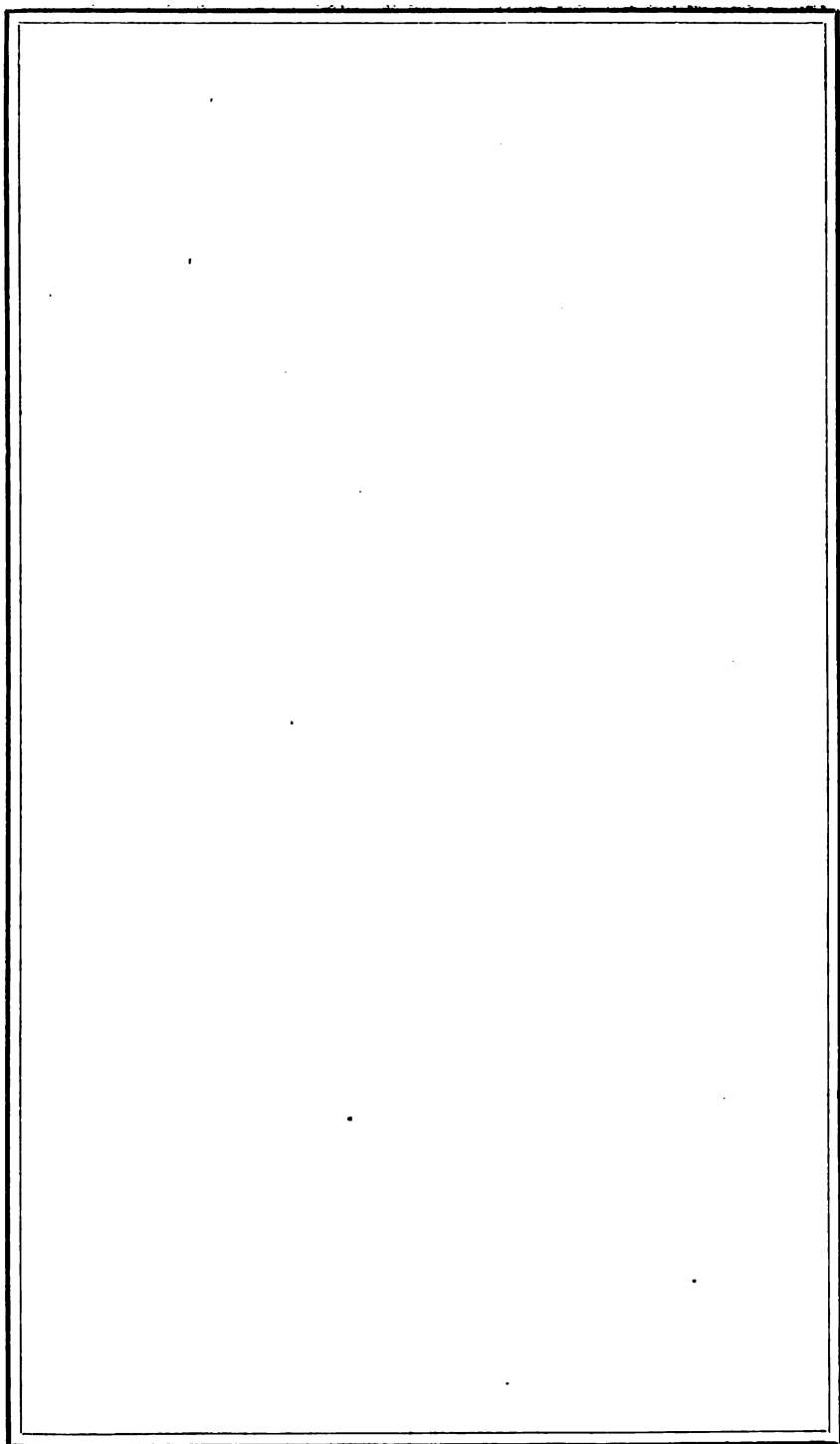
CLERK—W. H. SWIFT, Residence, 125 South Fourteenth street.

ASSISTANT CLERK—C. E. WELLS, Residence, 2206 Scott avenue.

SERGEANT-AT-ARMS—M. CHARTRAND.

Residence, Main st. bet. Market and Grundy sts., S. St. Louis.
PAGE—W. N. BELT, Residence, 515 Myrtle street.

MAYOR'S MESSAGE.



MAYOR'S MESSAGE.

MAYOR'S OFFICE, }
ST. LOUIS, May 13, 1873. }

To the Honorable City Council of the City of St Louis:

GENTLEMEN—The opening of the first regular session of your honorable body succeeding the biennial election is an event of much public interest and importance, as it renews the duty of considering the wants of the city and providing necessary legislation, and enables your members and all other city officers a wider opportunity for serving the public welfare and justifying the confidence reposed in them by the people.

The annual reports of the fiscal and other departments of the city government will be submitted to your consideration in a few days, and will supply all needful information respecting municipal affairs, and enable you to determine the measures necessary to meet the wants of the fiscal year just opened.

THE FINANCES.

The estimated receipts of the present fiscal year, including a balance of \$263,327 38 in the treasury, April 8, 1873, will be, from general revenue, \$2,887,459 88; and from all sources, including the proceeds from special collections and the sale of renewal, sewer and bridge approach bonds, \$4,-818,859 88. The disbursements, according to the showing

of the Comptroller, will probably exceed this amount, owing to unusual and exceptional obligations.

The outstanding bonded debt of the city amounts to \$14,-080,500, and the increase during the past fiscal year was occasioned by the issue of water bonds and bonds authorized for bridge approaches. In view of the present prosperity, elements of wealth and rapid progress of our city, I do not consider this debt a very serious or discouraging burden, but the most rigid scrutiny should be applied to every project which involves its increase. It is desirable, of course, that all public improvements of general importance should be pushed forward as rapidly as possible, but it is also essential that the credit of the city should be kept unimpaired, and the annoyances and ill effects of deranged finances and an oppressive debt should be avoided.

The influence and reputation of a city are to a great extent measured by the standing of its securities in the financial market and its promptness in meeting obligations. In many instances during past years the Legislature has authorized and made compulsory an increase in the bonded debt of the city without any proper investigation of the subject, and against the desire of the great mass of the citizens. It is not an uncommon thing for a few citizens to become deeply interested in some particular project, and to apply to the Legislature for an act authorizing its execution, and which throws the expense upon the taxpayers generally, who have not been consulted on the subject. In this way the bonded debt of the city, which should represent an investment of municipal means in great public improvements, is liable to constant increase by frivolous or unnecessary expenditures.

For the better protection of the city's interest, I think the Committee on Ways and Means of the Council should be instructed to watch the introduction of all bills in the Legislature involving the expenditure of money on behalf of the city, and to take active measures to oppose them, as far as possible, unless of an entirely desirable character. The co-operation of the fiscal officers will always, I have no doubt, be gladly tendered, and during my official term I shall always be ready to join you in such efforts. Certainly nothing is more dangerous to a safe financial policy than an uncontrollable outside influence, which not only deranges plans and estimates already adopted, but creates unexpected pecuniary obligations.

The scarcity of money and consequent tightness in financial circles, together with the unusual demands upon our revenues, renders the utmost carefulness and economy absolutely necessary in the operations of the city during the current fiscal year, and I trust this fact will be fully realized by every member of the Council in the consideration of all measures authorizing expenditures.

PROGRESS OF PUBLIC WORK.

In the street and sewer departments, and in connection with public buildings, much important work is in progress; and if the surface of our leading thoroughfares could be put in good condition, there would be no reason in other directions for dissatisfaction with the course of public improvements. During the fiscal year ending April 8, 1873, the accounts certified to by the City Engineer reach an aggregate of \$1,467,620. Of this amount \$956,489 was for public work executed directly under this department and certified to

the City Auditor, and \$476,650 consisted of special tax bills for street, alley and sewer improvements, leaving a balance of \$34,480 on miscellaneous accounts for work done under the superintendence of the Engineer for other departments. The total length of public sewers constructed during the past year was 2 22-100 miles, and of district sewers 11 53-100 miles. The total length of sewers now constructed is 143 miles.

On the more important public sewers the work progresses slowly, owing to its extensive character and the lack of sufficient means. A full exhibit of the operations in connection with the sewers will be submitted in an exceedingly comprehensive report prepared by the City Engineer.

The building of the new City Hall has been delayed by the severe weather during the past winter, and the change of the plans authorized by the Council. The structure will probably be ready for occupancy by August next.

The foundations and basement of the addition to the City Hospital will be completed in a few weeks, and the superstructure will be pushed rapidly during the summer months.

The new prison building on the Workhouse grounds will be finished by midsummer, and will afford accommodation for one hundred and sixty-eight persons, and will result in a much needed improvement. This institution appears to be managed with economy and good judgment, and, in order to secure a satisfactory sanitary condition, I would particularly direct your attention to the necessity of extending the city water pipes so as to supply the institution.

An effort was made in the Legislature last winter to procure the passage of a bill establishing a general hospital in

this city, supported jointly by the city and State, but the measure failed to become a law. As a large number of the patients treated at the City Dispensary and City Hospital are from the State, outside of St. Louis County, some steps should be taken by the State to bear a portion of the financial burden. I think the subject should be taken under consideration by your honorable body, and such recommendations as appear advisable prepared and submitted on behalf of the city at the next session of the General Assembly. Whether or not another building is erected, the State should certainly contribute to the support of the City Hospital.

THE PAVING OF CITY THOROUGHFARES.

The subject of paving the streets will require your serious attention, as for the past year they have been in a very unsatisfactory condition. This is owing, to some extent, to the fact that the streets have been cut into to an unusual extent, for the purpose of laying larger and additional water pipes, and experience has proven that when the plank superstructure of the Nicholson pavement is once broken, that it is impossible to put it in as good order as it was at first without entire reconstruction. This pavement is a very pleasant one to drive over, but it is most expensive to construct and keep in repair, and not at all durable, the term during which it lasts being not over an average of five years.

In this view of the case the City Engineer, at my suggestion, has within the last year afforded persons interested in pavements an opportunity to put down samples of different kinds of street pavement, and the result has been carefully examined.

We have had a sample of wood pavement laid in sand in-

stead of on plank ; also, one of porphyry and red granite, one of asphalt and block limestone. The sample of asphalt pavement was a total failure ; the porphyry would make a most lasting pavement, and reasonably smooth, but the cost would be at least \$75 per square, which places it beyond our reach ; the wooden pavement, laid in the sand, seems to stand well, and would probably last the usual time, say five years, and the repairing of it would be easier than the Nicholson, owing to the different manner of construction, the cost being about the same, say \$45 per square ; the block limestone pavement stands well, is rougher to travel over than the wood, but costs less, price \$25 per square, and will last twice as long, and even then what is left of it is useful for other paving. On summing up our experience on this subject, it would seem that the new kind of wood pavement spoken of above, and the limestone blocks, are the only pavements at all suitable to our streets and within our reach in price. I would therefore recommend that Third, Fourth and Fifth streets, between Franklin avenue and Myrtle street, be kept paved with the wood pavement spoken of, on account of the number of pleasure and other carriages using those streets ; but the other streets east of Third street, running parallel with the river, and also those east of Fourth street, running at right angles to the river, be paved with limestone blocks gradually, laying the stone pavement down as the present one wears out, and that all other streets on which macadamizing is not sufficiently durable for the travel thereon be paved with limestone blocks.

I am led to recommend the limestone block pavement, particularly, because it is cheaper than any other, is more easily repaired, and the entire cost of the material and labor goes into the hands of our own citizens, rather than abroad, as is

the case with wooden pavements. It would have the further advantage of giving a large amount of work, by the uncovering of quarries and the dressing of stone during the winter, to a large portion of our population usually thrown out of work during the winter months, and the money paid out for it would find its way back into the hands of the merchant, real estate owner and taxpayer, whereas, that spent for material for wooden pavement leaves us never to return.

THE REGULATION OF THE "SOCIAL EVIL."

A memorial will undoubtedly be submitted to the Council, during the present session, asking for the repeal of the existing ordinance regulating the social evil.

This movement originates among some of our citizens, who contend that this ordinance has not only worked no good but rather a positive injury to the unfortunate class it intended to benefit, and that in any case it is a blot upon the name and honor of the city.

Having carefully considered the arguments presented, I am inclined to think that those who unsparingly condemn the law referred to, do so rather from a moral or strictly religious standpoint than with a view to deal with things as we find them in a practical and sanitary aspect. There would be a great improvement in human affairs if it were possible for all classes of society to live up to the highest standard of morality fixed by any philosophy, yet it is not and never has been done, and it is futile to ignore altogether that which really exists, and leave unattempted the mitigation of palpable evils. That the ordinance is imperfect may be the case; that its operation has been imperfect in some particulars is undoubtedly true; and from the fact that there has not been up to this time sufficient

means collected from the class affected by its provisions with which to establish a proper reformatory institution. When this institution (now building), together with the hospital, is in satisfactory and complete operation, it will be hard for any unprejudiced mind to believe that good will not be accomplished, viewing the project from a sanitary and philanthropic standpoint.

On the religious side of the question various views are expressed ; some desire to treat the unfortunates kindly, as did the Savior, and tell them, after one interference by the law, to " Go and sin no more ;" while others advocate a harsher measure, which would daily drag them through the streets to prison.

The general objections of the religious community is to the so-called licensing or permit system, which it is claimed gives a legal countenance to immorality, and it is urged that the ordinance in this particular is unconstitutional. This may possibly be the case, for a similar objection has been raised against many features in the whole license system of our cities. Indeed, many municipal laws, as well as the enactments of States and Kingdoms, are rather endured by the people for their mutual benefit than accepted on account of any authority on the part of the community to deprive the individual of any of his rights as a citizen. If the individual inherent rights of persons under the Constitution of the country are relied upon as furnishing an argument against the ordinance in question, they also supply, apart from any sanitary consideration, strong reasons against the system of arbitrary arrests, to which we are urged to return by the repeal of this law. Even in monarchical England every man's house is considered his castle, and, in view of even this simple princi-

ple of liberty, it is difficult to understand by what authority forcible entries are made into private houses for the purpose of establishing the guilt of prostitutes. If the medical examinations under the regulation bill are regarded as an infringement on the constitutional rights of persons, they are certainly less so when assented to than the abrupt entering of private dwellings under the old system, which was always protested against. A conflict is also said to exist between the State law in reference to prostitution and this ordinance, but as the latter is fully authorized by the authority given to the Council in the Charter, no particular reference is necessary to this objection. The true grounds of the movement against the bill are to be found among religious ideas and theories. Whatever is to be said in favor of its provisions must be found in practical experience and worldly, common sense aspect of things. Prostitution has always existed, and probably always will exist, and if a moral leprosy was the only result, we might safely and properly let it remain in the especial charge of moralists and religious teachers; but, unfortunately, there is also a physical leprosy attached to it, and it becomes the duty of the authorities, to whom the care of the public is confided, to take cognizance of that, the most insidious and pernicious of all diseases, to use every means in their power to check it, and, as in the case of small-pox or any other epidemic, to strike at the disease in any way calculated to lessen or eradicate it.

It is to be regretted that women (even prostitutes) have to submit to close medical supervision, with a view to the prevention of disease, and to confinement and restraint, while it is found impossible to subject men equally affected and equally guilty to the same rules and restrictions; still, I am of the opinion that the ordinance, when it can be put in full

operation, will be found to be productive of practical good and not evil, and I therefore recommend that it be not repealed, at least until a sufficient period has been allowed to test thoroughly its effectiveness.

Repeal the ordinance and the disease will again become as it were epidemic, and the scenes witnessed before will be re-enacted, of dragging those poor unfortunates through the streets, who, either through passion or poverty, neglect to reform their lives when unable to restore their characters. So far as my acquaintance with the ideas of our more experienced citizens on this subject extends, it is proper to add that, excepting those of excessive religious sensibility, the large majority either favor the continuance of the law indefinitely, or think its operations should be tested by a longer period before it is fair to pronounce it a failure.

STOCK DRIVING ON THE STREETS.

On several occasions I have directed the attention of the Council to the constant danger to citizens caused by the driving of Texas and other cattle through the streets of the city, and which has already resulted in serious loss of life. At the urgent solicitation of many citizens I again submit the subject for consideration, and earnestly ask your attention to it. There are many people in the city who live in daily dread of accidents to themselves or their children on this account, and I would suggest that either such bounds be set, inside of which no cattle shall be allowed to be driven at all, which would insure the safety of our citizens and school children within the district so defined, or that if cattle are driven along city thoroughfares that it be only from 12 o'clock midnight to 4 o'clock A. M., when the degree of danger will be greatly lessened. Certainly so great is the evil, and so

general the complaint, that some adequate remedy should be promptly applied.

THE IMPROVEMENT OF GRAND AVENUE.

The character and situation of Grand avenue renders it particularly desirable that it should be improved and made fit for public travel. If this beautiful avenue was improved, according to the original design, it would not only greatly stimulate the building up of the western portion of the city, but would prove a most agreeable drive, accessible from all quarters. The work upon the avenue has now progressed slowly for a number of years, and any action by the Council looking toward facilitating and hastening its progress would be generally appreciated. In accordance with the wishes of a large number of our citizens, I recommend the subject to your consideration.

WATER PIPE ORDINANCES.

I transmit with this communication a series of recommendations by the Board of Water Commissioners for the repeal of certain ordinances authorizing the laying of water pipe, to which I respectfully direct your attention.

THE HOUSE OF REFUGE.

The General Assembly, by an act passed last winter, has placed this institution under the exclusive control of the city, and it will be necessary to provide by ordinance for the execution of the provisions of the new law, which, I trust, will be done in a wise and liberal spirit. The institution is one of very great importance, for, while it becomes the abode of juvenile offenders against the laws, and so affords an opportunity for their reformation and education, it is also the tem-

porary home of many children not vicious, but thrown upon the city for care and protection. It supplies a want which is pressingly felt in every large city, and it is an imperative duty to provide adequately for its proper maintenance and management.

I recommend the passage of an ordinance providing for the government of the institution, the extension of the buildings, with a view to a proper classification of the inmates, and the improvement of the grounds. The amount required to extend the institution will not be large, and, now that the city has control over it, it is right that some steps should be taken to put it in good working condition, as the number of commitments during the present year will probably be much larger than during the past one, when a general dissatisfaction existed respecting the management.

THE PROPOSED INDUSTRIAL EXPOSITION.

An association has been organized in this city for the purpose of inaugurating a grand exposition of the products of industry generally, but more particularly of this city and State. Among the promoters of the enterprise are some of our most influential citizens, and at present there are encouraging indications of success. Such an exposition, if successful, would undoubtedly be of great benefit to St. Louis, and it should receive the support of our people.

The association referred to will submit a proposition to your consideration for the leasing of Union Market, with the intention of using the market building as a portion of the exposition structure. As they propose to lease the building and the block, subject to existing market leases and the contingencies of sale under the ordinance passed at the last ses-

sion of the Council, the proposition appears reasonable, provided an equitable rental is secured. Whether or not it is desirable to interfere with the proposed sale of the market, is a matter I leave to the decision of your honorable body, without recommendation.

RAILROAD TRACK ON POPLAR STREET.

Our citizens are anxiously looking to you for some relief in the matter of the Poplar street track. I would therefore recommend that an ordinance be passed, embracing such police regulations as will insure the safety of the lives of our citizens who are compelled to cross the track, and also secure them from unreasonable detention at Twelfth and other street crossings. For the better protection of the city's interest in the suit now pending, to determine the alleged right of the railroad company to lay and maintain this track, I have retained W. B. Napton and J. R. Lackland as associate counsel with the City Counselor.

THE PROPOSED HARBOR BOAT.

During a former session of your honorable body some action was taken in the matter of a harbor boat, and, in conformity with that action, I am able to state that plans and specifications, together with bids as to price, have been received by the City Engineer. The price proposed, say \$39,400, in connection with the best bid received, is considerably more than anticipated; yet the size and character of the boat proposed to be built, and its suitability to the various uses necessary, is such that I have no hesitancy in recommending that an appropriation be made, and the City Engineer be authorized to contract with such parties as he may deem the lowest and best bidders, and submit the contract to the Council for approval.

Such a boat, when built, with two first-class steam fire pumps on her, throwing six streams, and included in contract, could not fail to be a great auxiliary in case of fire among the boats at the wharf or on the levee, and, indeed, as far back as Main street, and would save at least \$8,000 now expended annually in washing the levee, while this boat would also be constructed as to make an excellent ice boat with which to clear the harbor, and also for an excursion boat, being fitted up with a saloon deck fully one hundred and fifty feet in length. It could also be used for police and various other purposes of great value to the city.

THE INSPECTION OF GAS.

The contract authorized by the Council between the two gas companies has been consummated, and the city is now being lighted in accordance with its provisions. In order to provide for the proper inspection of gas, it is necessary that an ordinance be passed, creating the office and defining the duties of the Gas Inspector, and I respectfully suggest the passage of such a measure.

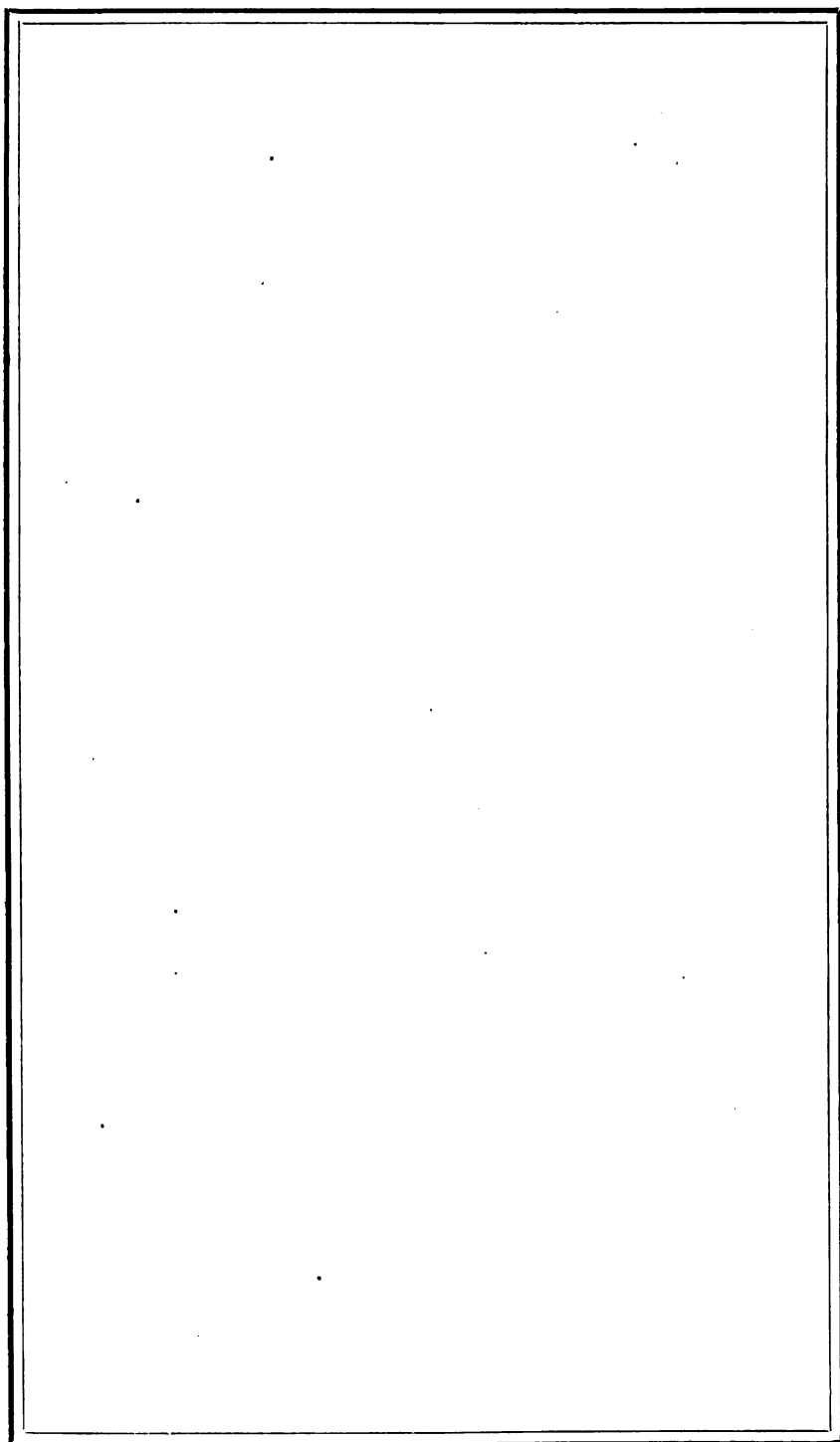
IN CONCLUSION.

Believing that the administration re-elected by the people, and the City Council as recently reorganized, are both actuated by a desire to advance the public welfare, I look for that harmony of action which insures useful legislation and a faithful execution of public duty. In all matters calculated to assist our municipal progress, to improve our city, and to benefit her people, I assure you, gentlemen, at the opening of your labor, of my fullest sympathy and heartiest co-operation.

Respectfully submitted.

JOSEPH BROWN, *Mayor*.

CORRESPONDENCE.



COMMUNICATION

FROM THE

BOARD OF WATER COMMISSIONERS.

OFFICE BOARD OF WATER COMMISSIONERS, }
ST. LOUIS, *May 3, 1873.* }

Hon. Joseph Brown, Mayor of the City of St. Louis:

SIR—The Board of Water Commissioners have instructed me to respectfully lay before you the following list of ordinances for pipe, with recommendations for the honorable City Council thereon, in order that, if you see fit, said recommendations may be considered by the Council at the coming session, viz :

Ordinance No. 7841.—Repeal is recommended of so much of this ordinance as relates to laying water pipe in Lombard street from Levee to Main street. This street is not graded. Repeal is recommended of so much of Ordinance No. 7841 as relates to laying of pipe in Eighth street, between Cerre and Poplar streets ; in Ninth street, between Cerre and Poplar streets, and in Tenth street, between Cerre and Poplar streets, for the reason that said pipe would cross and interfere with the railroad track ; also repeal is recommended of so much of same ordinance as relates to laying pipe in Tenth street, from Locust street to St. Charles street, for the reason that said pipe would not materially assist the distribution at the present time, as well as repeal of that part of same ordinance relative to the laying of pipe in Tenth street, from Washing-

ton avenue to Green street, for the reason that the pipe would have to pass through the "College" grounds.

Ordinance No. 7910.—Repeal is recommended of so much of Ordinance No. 7910 as relates to laying pipe in Lucas avenue, between Ware avenue and Grand avenue, for the reason that the pipe could not be connected at either end; also so much of same ordinance as relates to pipe in North Market street, from Jefferson avenue to Elliott avenue, and in Branch street, from Eleventh street to Eighteenth street, for the reason that laying of said pipe would not materially assist the water distribution at the present time.

Ordinance No. 7882.—So much of this ordinance as relates to laying pipe in Closey street, from Soulard street to Park avenue; in Morton street, from Park avenue to Hickory street; and in Eleventh street, from Clark avenue to Washington avenue, is also recommended to be repealed for the reason last given.

Ordinance No. 7883.—Repeal is recommended of so much of this ordinance as relates to laying of pipe in Third street, from Market street to Broadway, and in Broadway to Wash street, for same reason.

Ordinance No. 7794.—So much of this ordinance as relates to the laying of pipe in Toney street, from Chouteau avenue to Park avenue, is recommended to be repealed for same reason.

Ordinance No. 7911.—So much of this ordinance as relates to the laying of pipe in Carroll street, from Carondelet avenue to Columbus street, is recommended to be repealed for same reason.

Respectfully submitted,

ASHTON P. JOHNSON, *Secretary.*

ANNUAL REPORT

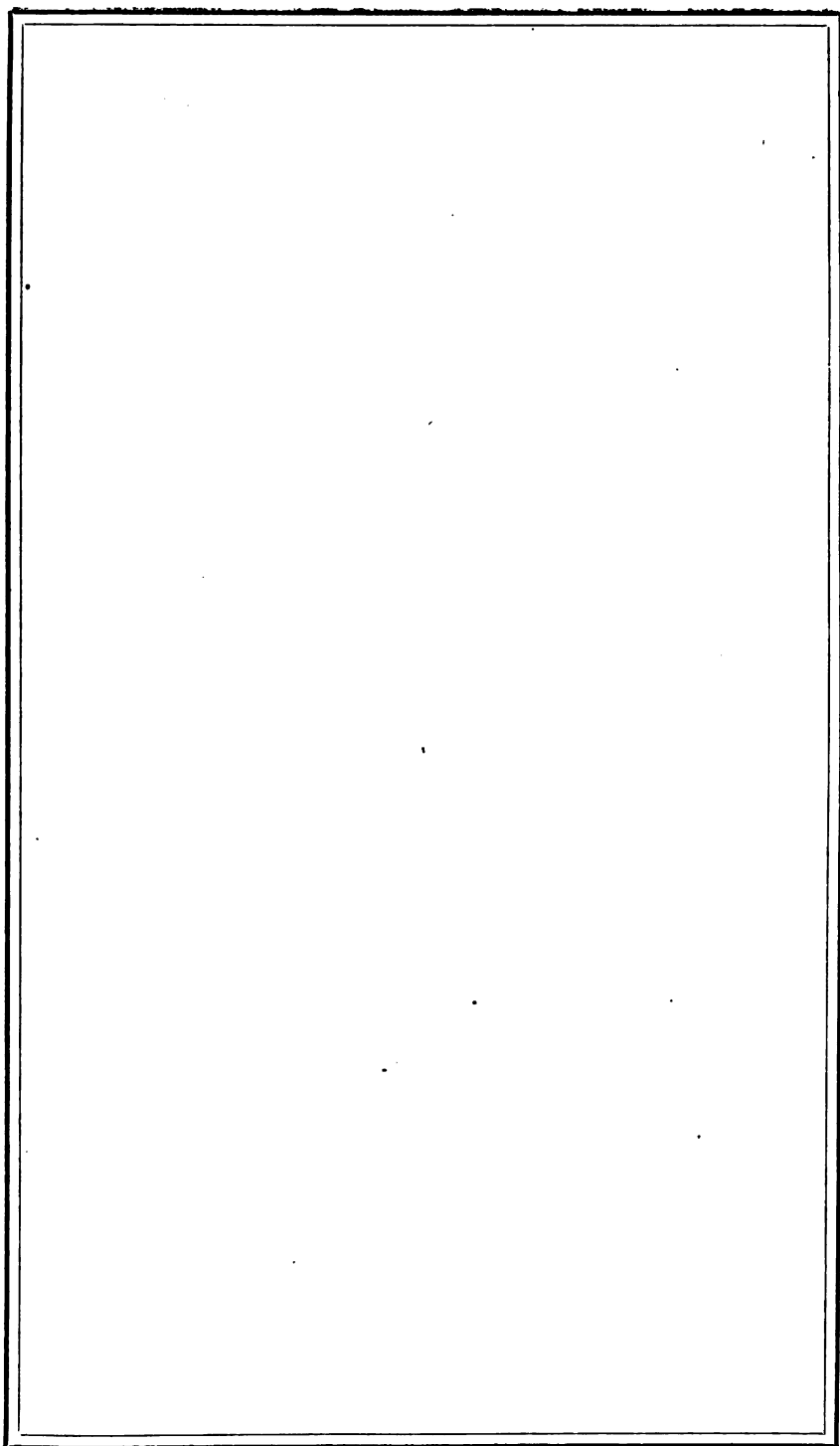
OF THE

CITY COMPTROLLER

TO THE CITY COUNCIL

OF THE

CITY OF SAINT LOUIS.



ANNUAL REPORT

OF THE

CITY COMPTROLLER.

COMPTROLLER'S OFFICE, }
St. Louis, May 20, 1873. }

To the Honorable City Council of the City of St. Louis:

GENTLEMEN—Under the requirements of charter and ordinance I have the honor, at your first stated session, to submit a report exhibiting the financial transactions of the city during the last, and giving estimates of the receipts and expenses of the city government for the current fiscal year, in the following statements, to wit:

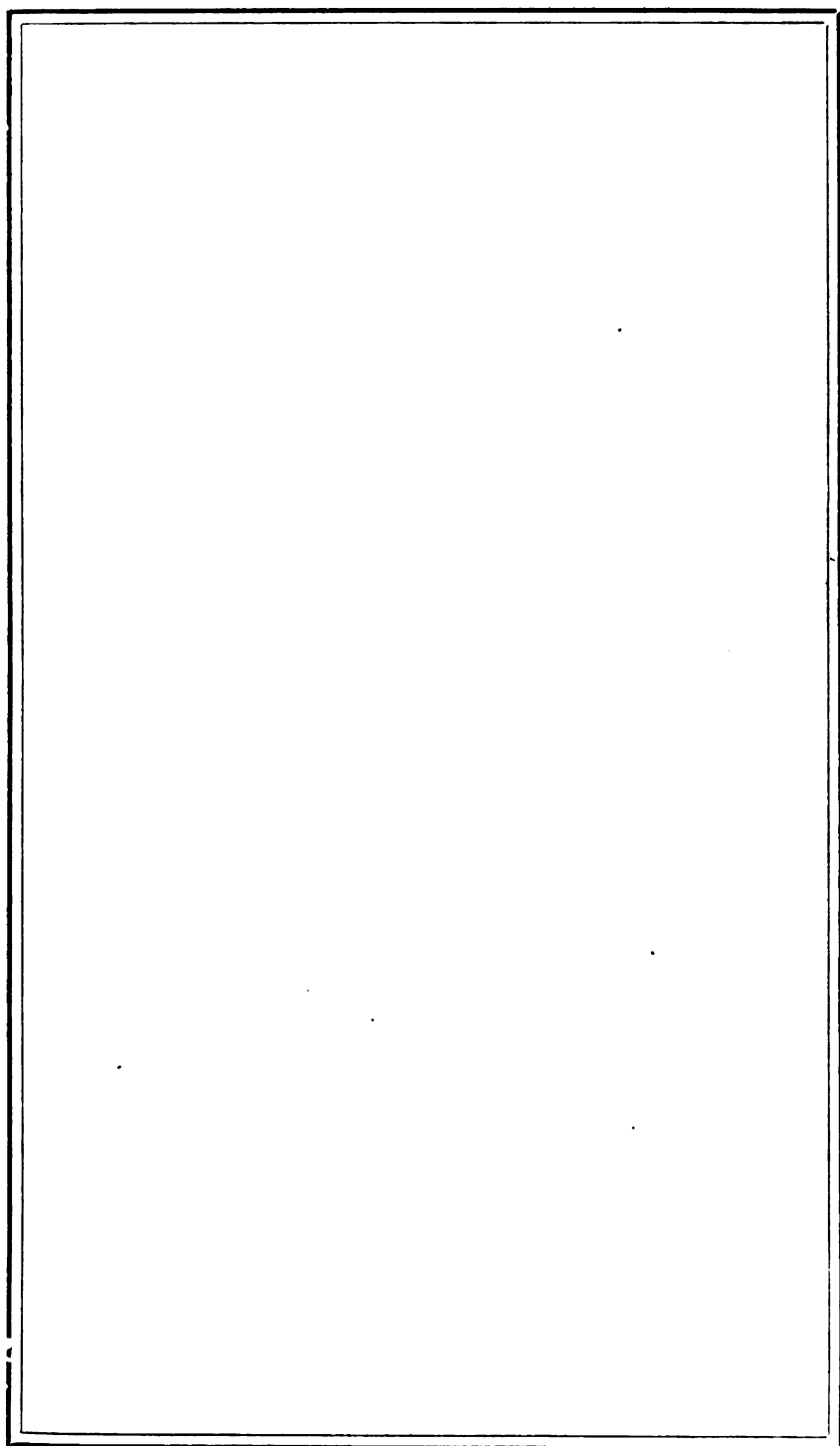
Statement A.—Receipts last fiscal year.

“ B.—Disbursements last fiscal year.

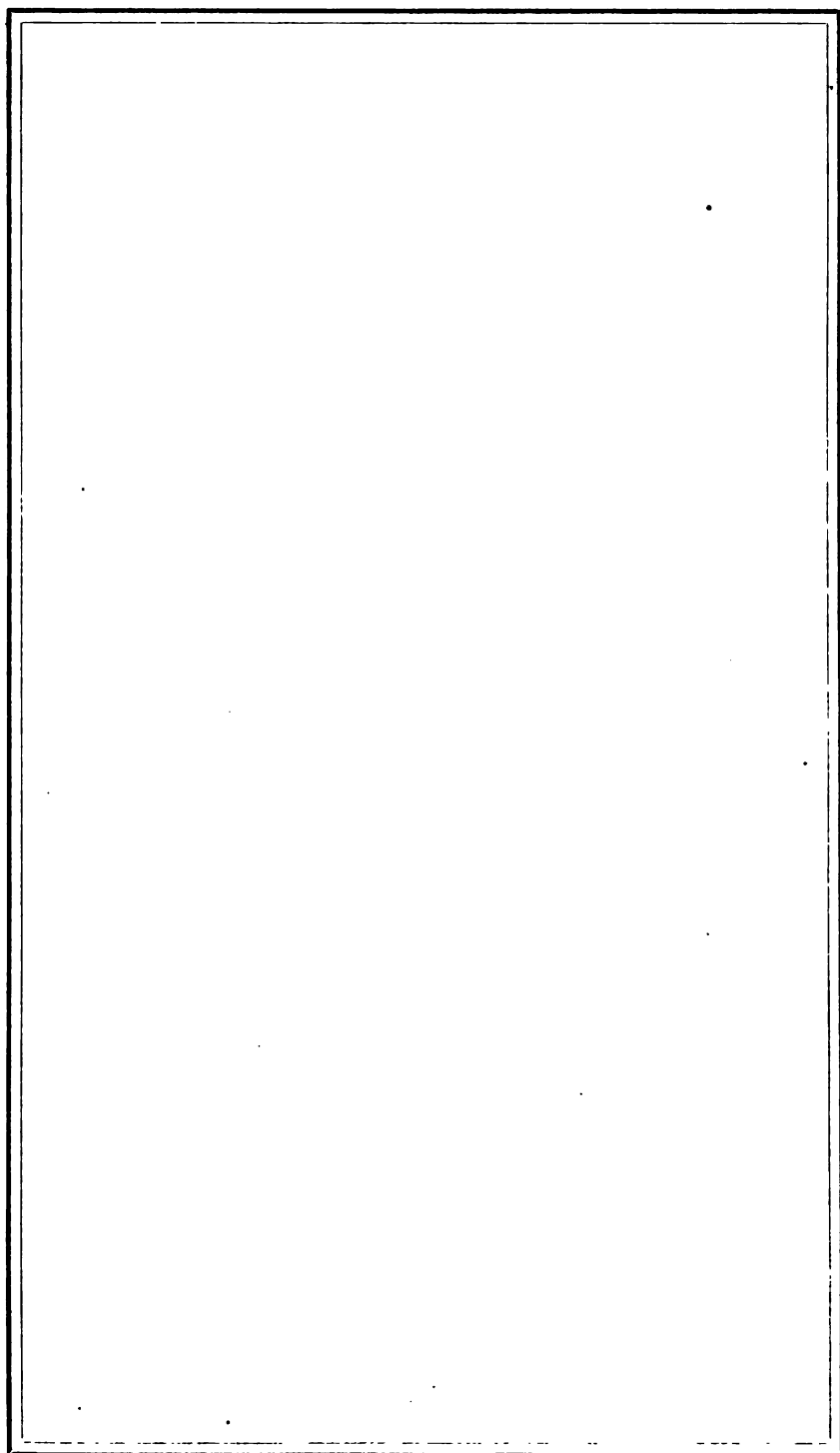
“ C.—Estimated receipts current fiscal year.

“ D.—Estimated disbursements current fiscal year.

The items of Receipts and Disbursements are classified and arranged in these statements, so as to obtain with facility any information desired regarding the financial transactions of the last, and the prospective financial condition of the current fiscal year.



STATEMENT "A."



STATEMENT A.

Payments into the City Treasury during the fiscal year,
from April 9, 1872, to April 7, 1873, according to the rec-
ords in this office.

FIRST.

GENERAL REVENUE.

ACTUAL REVENUE.

Real estate and personal tax, general interest and police, 1872.....	\$1,889,806 54	
Delinquent taxes.....	121,603 06	\$1,993,409 60
Sewer tax, 1872.....	\$66,778 81	
Delinquent taxes.....	859 53	67,638 34
Harbor tax, 1872.....	\$66,778 80	
Delinquent taxes.....	859 54	67,638 34
Wharfage.....		26,694 38
Interest—		
On notes, debts and taxes.....	\$ 564 77	
On bonds of Gas Light company.....	1,750 00	
Dividends on stock of Gas Light company.....	11,600 00	13,914 77
Fines and fees.....		23,900 90
Markets—		
Union.....	\$32,433 70	
Centre.....	8,757 10	
City.....	11,331 50	
Lucas.....	7,591 15	
Soulard.....	2,883 90	
Carondelet.....	885 75	
Sheppard	100 00	63,410 40
Scales—		
South Levee.....	\$12,633 80	
North Levee.....	9,391 00	
City Market scales.....	3,183 50	
Lucas Market scales.....	2,379 50	
Centre Market scales.....	1,141 95	
Soulard Market scales.....	276 35	
Private scales.....	4,535 40	33,561 50
Amount carried forward.....		\$2,290,168 23

Amount brought forward.....		\$2,290,168 28
Rents—		
Missouri park houses.....	\$ 595 76	
Washington avenue (Hartman) house.....	450 00	
Carondelet leases.....	583 33	
Market places.....	28 00	
		1,657 09
Boiler licenses.....		4,790 00
Business licenses—		
Advertising agents.....	\$ 15 00	
Auctioneers.....	3,425 00	
Banks and bankers.....	11,600 00	
Billiard tables.....	1,120 00	
Bill posters.....	10 00	
Commission merchants.....	11,000 00	
Dramshops.....	72,100 00	
Engineers.....	120 00	
Exhibitions.....	1,550 00	
Insurance companies.....	27,400 00	
Intelligence offices.....	25 00	
Junk shops.....	950 00	
Lithographers.....	90 00	
Loan agents.....	35 00	
Lumber measurers.....	80 00	
Meat shops.....	19,400 00	
Merchants.....	112,623 53	
Mercantile agents.....	100 00	
Merchandise brokers.....	2,100 00	
Non-resident traders.....	120 00	
Ordinaries.....	2,205 00	
Patent solicitors.....	50 00	
Pawn brokers.....	6,000 00	
Peddlers and hawkers.....	8,430 00	
Photographers.....	825 00	
Real estate agents.....	5,600 00	
Runners for hotels, steamboats and railroads..	900 00	
Stock traders.....	320 00	
Street railways.....	3,975 00	
Surveyors.....	25 00	
Vehicles.....	32,004 00	
Veterinary Surgeons.....	105 00	
Weighers.....	1,350 00	
		326,018 13
Dog licenses.....		6,648 00
Delinquent penalties.....		661 00
		333,327 13
Total actual revenue.....		\$2,623,495 41

INCIDENTAL COLLECTIONS.

Board of Health, burial of U. S. patients.....	\$683 20
Hospital; burial of U. S. and private patients, and sale of effects.....	1,570 40
House of Refuge.....	1,601 33
Workhouse—	
Sales of building rock.....	\$634 75
Sales of macadamizing.....	11,256 04
Amount carried forward.....	\$12,090 79
	\$3,854 28

COMPTROLLER'S REPORT.

9

Amounts brought forward.....	\$19,000 79	\$ 3,854 93	\$2,636,873 45
Grading.....	1,050 00		
Board of county prisoners.....	6,184 00		
		19,334 79	
Sundry small sales by City Register.....		154 25	
Sales from wrecks of boats by Harbor Master..		1,153 36	
Sales of cattle, hogs, etc., by City Marshal.....		106 00	
Sale of material of Missouri park houses by City Comptroller.....		285 00	
Sale of brushwood on Arsenal islands by City Comptroller.....		300 00	
On account of Hartman debt.....		363 89	
Sales of condemned horses by Chief of Fire Department.....		1,863 35	
Sale of condemned horses by Superintendent of Fire Alarm Telegraph.....		75 00	
Sale of calf at Quarantine hospital.....		8 00	
Sale by Superintendent of Parks.....		1 75	
Forfeited deposit money.....		100 00	
Security notes Susisky defalcation.....		589 26	
			28,180 48

REFUNDING MONETYS.

Interest on Anticipation bonds.....	\$1,351 38		
Overpayments refunded.....	3,550 18		
Rents of houses rented by the city—			
Lucas building.....	\$10 00.		
Arnot building.....	1,610 00		
		1,620 00	
Re-assessed special tax bills.....		1,418 64	
Deposit to credit, First district street improve- ments.....		1,293 83	
Insurance premium refunded, policy canceled.		15 94	
Printers' fees for advertised deed of trust—re- funded.....		9 60	
Costs refunded in suit against McCahil, <i>et al.</i> ..		9 00	
Fire Department expense, refunded.....		2 70	
Special bills against Pacific R. R. for damages to scavenger boat.....		208 40	
			8,474 67
Total general revenue.....			\$2,667,527 60
Add balance in the Treasury, April 8th, 1873.....			144,533 45
Total.....			\$2,812,060 05

SECOND.

SPECIAL REVENUE.

From taxation—			
Lafayette park.....	\$6,406 84		
Tower Grove park.....	40,760 67		
Amounts carried forward		\$47,167 51	\$2,812,060 05

Amounts brought forward.....		\$47,187 51	\$2,812,080 05
From collections—			
Social evil.....	\$62,891 00		
Opening street—Trust Fund—benefits collected	69,628 90		
		<u>132,519 90</u>	
			<u>179,887 41</u>

THIRD.

PROCEEDS FROM SALE OF BONDS.

Sewer bonds.....	\$200,000 00	
Bridge approach bonds.....	25,500 00	
		<u>455,500 00</u>

FOURTH.

PROCEEDS OF TEMPORARY LOANS.

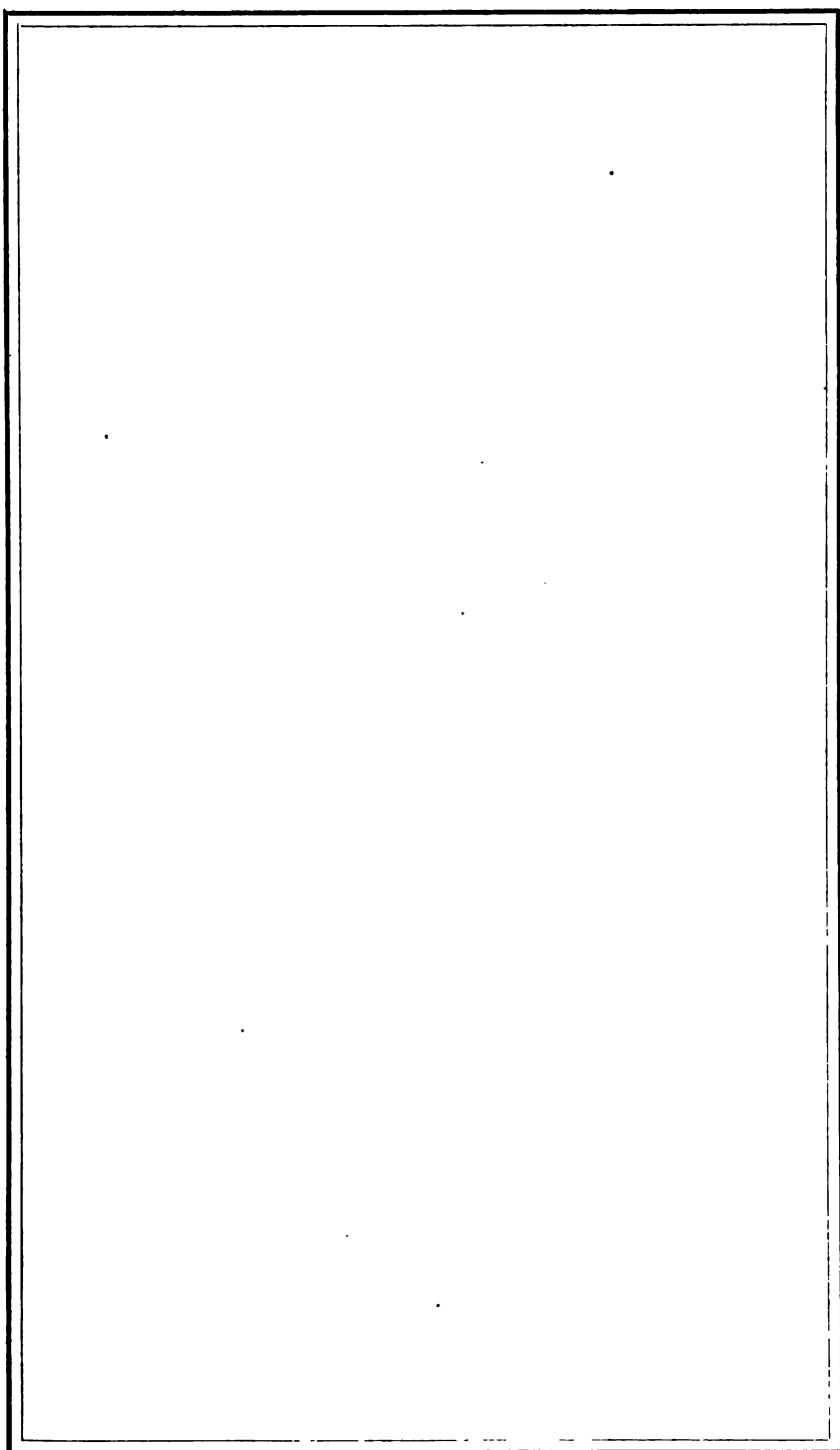
Anticipation bonds.....	\$900,000 00	
Notes—		
No. 67, Butchers and Drovers' Bank.....	\$ 100,000 00	
No. 68, 69, 70 and 71 National Bank, State of Mis-		
souri.....	500,000 00	
		<u>600,000 00</u>
		<u>1,500,000 00</u>

FIFTH.

WATER WORKS DEPOSITS.

Board of Water Commissioners, to pay interest on Water		
Bonds.....	\$312,350 00	
Board of Water Commissioners on call and deposit.....	425,000 00	
Rent of "Hoyle Mansion".....	774 98	
Board of Police Commissioners to pay water license.....	310 08	
		<u>788,435 04</u>
Total receipts into the Treasury for fiscal year ending		
April 7, 1873.....		<u><u>\$5,685,682 50</u></u>

STATEMENT "B."



STATEMENT B.

Requisitions for payment out of the Treasury, during the
fiscal year, from April 9, 1872, to April 7, 1873.

FIRST.

PAID OUT OF GENERAL REVENUE.

INTEREST AND EXPENSES ON BONDED AND TEMPORARY DEBT.

Interest and expenses on bonded debt.....	\$519,267 13	
Interest and expenses on temporary loans.....	33,388 73	
		\$ 552,655 86

FLOATING DEBT.

Opening streets—Damages paid and benefits refunded, due prior to fiscal year, 1871-72.....	\$14,015 32	
Wharf north—Benefits refunded due prior to fiscal year, 1871- 72.....	20,635 43	
Treasury notes redeemed.....	2,364 00	
Carondelet warrants redeemed.....	590 23	
		37,494 98
Sinking fund—		
General appropriation for fiscal year 1872-73.....		10,000 00

DEPARTMENT EXPENSES.

Legislative department—Salaries—		
City Council and Clerks, Sergeant-at-Arms and Messenger boys.....	\$38,670 90	
Charter commission.....	3,311 77	
		\$41,982 67
Executive department—Salaries—		
Mayor's office.....		7,300 00
Treasury department—Salaries—		
Comptroller's office.....	\$10,334 93	
Auditor's office.....	7,425 00	
Treasurer's office.....	7,000 00	
		24,764 93
Amounts carried forward.....	\$ 73,832 59	\$600,150 83

Amounts brought forward..... \$73,832 59 \$600,150 83

Register department—Salaries—

Register's office..... \$4,780 00
City Translator's office..... 1,747 34
City Janitor..... 780 00

7,307 34

Printing—

Advertising..... \$13,954 50
Job work..... 11,869 67
Stationery..... 1,394 73
Rents..... 11,503 45
Office expenses..... 6,684 79

51,846 47

Inspecting department—Salaries—

Boiler Inspector and Board of Engineers..... \$4,685 95
Vehicle inspectors..... 4,200 00

8,885 95

ASSESSMENT AND COLLECTION DEPARTMENT.

Assessment and collection of revenue..... \$31,645 43

Markets.

City Market—

Salaries..... \$2,200 00
Current expenses..... 1,364 75

3,564 75

Union Market—

Salaries..... \$3,160 00
Current expenses..... 4,090 12

7,180 12

Lucas Market—

Salaries..... \$1,600 00
Current expenses..... 1,274 74

2,874 74

Centre Market—

Salaries..... \$2,009 00
Current expenses..... 1,995 99
New improvements..... 10,275 83

14,280 82

Soulard Market—

Salaries..... \$1,600 00
Current expenses..... 556 82

2,156 82

Amounts carried forward... \$61,702 68 \$141,672 35 \$600,150 83

COMPTROLLER'S REPORT.

15

Amounts brought forward.....	\$61,702 68	\$141,672 35	\$600,150 83
Sheppard Market—			
Current expenses.....	60 08		
Carondelet Market—			
Salaries.....	\$1,240 00		
Current expenses.....	90 53		
		1,330 53	
Scales.			
North Levee Scales—			
Salaries	\$1,800 00		
Repairs.....	95 98		
		1,895 98	
South Levee Scales—			
Salaries.....	\$1,800 00		
Repairs	82 95		
		1,882 95	
City Market Scales—			
Salaries.....	\$900 00		
Repairs.....	12 86		
		912 86	
Lucas Market Scales—			
Salaries.....	\$900 00		
Repairs.....	14 90		
		914 90	
Center Market Scales—			
Salaries.....	\$960 00		
Repairs.....	190 75		
		1,090 75	
Soulard Market Scales—			
Repairs.....	91 23		
		69,881 91	

CONTINGENT FUND DEPARTMENT.

Contingent Fund.....	12,609 16
----------------------	-----------

LIGHTING CITY DEPARTMENT.

Gas light, quarter ending March, 1873.....	\$32,821 48		
Lighting, cleaning and repairing public lamps..	19,269 87		
		52,090 85	
Amounts carried forward.....	\$276,254 27	\$600,150 83	

Amounts brought forward..... \$ 276,254 27 \$600,150 83

POLICE DEPARTMENT.

Requisitions paid to Treasurer of Board..... 337,500 00

POLICE COURT AND LAW DEPARTMENT.

Police Court—Salaries—

Police Justice, City Attorney and clerks..... \$9,928 82
City Marshal's office..... 2,120 52

Law Department—Salaries—

City Counsellor..... 3,000 00
Judgment and legal expenses..... 14,734 37
36,773 71

FIRE AND FIRE ALARM TELEGRAPH DEPARTMENT.

Fire Department—

Salaries \$121,707 27
Current expenses..... 58,585 55
New building and apparatus..... 74,487 00
\$254,709 83

Fire Alarm Telegraph—

Salaries \$8,475 00
Current expenses..... 1,343 63
Extension..... 14,000 00
23,818 63
278,528 44

HEALTH DEPARTMENT.

Board of Health—

Salaries \$16,145 83
Current expenses..... 6,927 34
\$23,073 16

City Hospital—

Salaries and board at 50c a day... \$25,384 70
Current expenses..... 44,375 01
New hospital building..... 15,195 41
85,435 12

Quarantine and Smallpox Hospital—

Salaries \$31,024 61
Current expenses..... 34,444 18
65,467 99

Amounts carried forward..... \$ 171,586 27 \$ 929,056 43 \$600,150 83

COMPTROLLER'S REPORT.

17

Amounts brought forward....	\$55,468 79	\$108,508 28	\$921,749 08	\$600,150 83
Extension of building.....	7,589 90			
		63,057 99		
Temporary smallpox building.....		44,948 98		
City Dispensary—				
Salaries.....	\$3,241 01			
Current expenses.....	4,815 29			
		8,056 30		

Removal of Slops and Scavenger Service—

Removal of slops.....	\$15,900 00			
Scavenger service.....	4,352 63			
		20,252 63		

Slough Pond Commissioners—

Expenses.....	200 35			
		245,024 48		

Workhouse Department—

Salaries, including board at 50 cents a day....	\$14,917 91			
Current expenses.....	18,068 12			
New building.....	14,969 33			
		47,945 36		

House of Refuge Department—

Salaries, including board at 50 cents a day....	\$13,858 46			
Current expenses.....	11,718 71			
		25,577 17		
			1,240,396 09	

PUBLIC IMPROVEMENTS.

City Engineer's office, (department proper)—

Salaries.....	\$34,739 24			
---------------	-------------	--	--	--

STREETS.

Opening streets—

Assessment against city, and expenses.....	\$11,776 06			
--	-------------	--	--	--

Salaries—

Land Commissioner's office.....	4,358 83			
		\$16,034 89		

Grading streets—

1st District.....	\$ 40,742 24			
2d District.....	119,279 01			
3d District.....	13,585 41			
		173,606 66		

Repairing streets, including River des Peres bridge—

Salaries.....	\$7,500 00			
Labor and material.....	197,413 05			
Bridge River des Peres.....	6 240 88			
		211,153 93		

Amounts carried forward	\$400,795 48	\$34,739 24	\$1,840,446 92	
-------------------------------	--------------	-------------	----------------	--

Amounts brought forward..... \$400,795 48 \$34,739 24 \$1,840,446 92

Cleaning streets—

Salaries.....	\$7,626 81		
Day and laborer's work.....	110,969 67		
		118,596 48	
			519,391 96

WHARF AND HARBOR.

Harbor Master Department—

Salaries.....	\$11,404 24		
Cleaning wharf.....	12,085 82		
		\$23,490 06	

Engineer Department—

Salaries.....	\$7,940 10		
Repairing wharf.....	18,156 02		
New work on wharf.....	78,677 00		
		104,773,12	
			128,268 18

PUBLIC SEWERS (GENERAL).

Salaries—

Superintending Engineer's office.....	\$13,883 34		
New work.....	47,442 98		
			61,326 27

PUBLIC PARKS, EXCLUSIVE OF LAFAYETTE AND TOWER GROVE PARKS.

Salaries.....	\$2,805 53		
Labor and material.....	28,403 18		
		31,208 71	
			774,929 36
New City Hall building.....			44,938 45

City property—

Amounts paid to perfect city's title to property sold in the City common.....	\$1,4446 70		
Amount paid for Hartman property on Washington avenue.....	16,500 00		
Amount paid for special taxes.....	2,138 76		
			20,085 46

Special tax purchasing fund—

Amount paid for special taxes under Re-assessment act.....		51,935 50	
Expenditures from general revenue.....	\$2,732,335 89		
Unpaid Auditor's warrants on hand April 9, 1872	9,789 16		

Total.....	\$2,742,124 85		
------------	----------------	--	--

Amount carried forward	\$2,742,124 85		
------------------------------	----------------	--	--

Amount brought forward.....

\$3,742,12: 85

S E C O N D .

PAID OUT OF SPECIAL REVENUE FUNDS.

FROM TAXATION

Lafayette Park, paid to Commissioners.....

\$20,062 91

FROM COLLECTIONS.

Opening street trust funds—

Amount paid for damages (out of benefits collected).....

\$36,546 84

Social Evil Hospital and House of Industry—

Salaries at Hospital, including

board at fifty cents a day..... \$ 9,572 09

Salaries of examining physicians. 9,541 52

Supplies and medicines..... 8,155 62

Site, building and furniture..... 45,589 63

72,858 86

109,405 70

129,468 61

T H I R D .

PAID FROM PROCEEDS OF BONDS.

Bonds matured during fiscal year (advanced out of general revenue).....

\$408,500 00

Bridge approaches. Damages paid.....

255,042 17

Special public sewers.....

243,425 61

906,967 78

F O U R T H .

PAID ON ACCOUNT OF TEMPORARY LOANS.

Notes.....

\$100,000 00

Anticipation bonds.....

900,000 00

1,000,000 00

F I F T H .

PAID FROM AMOUNTS DEPOSITED BY WATER COMMISSIONERS.

Interest and expenses on Water Bonds.....

\$351,450 00

Return of deposit money.....

300,000 00

655,450 00

Total of disbursements.....

\$5,434,011 24

RECAPITULATION OF RECEIPTS AND DISBURSEMENTS LAST FISCAL YEAR.

RECEIPTS.

First,	General revenue, (including balance in Treasury, April 9, 1873).....	\$2,812,060 05	
Second,	Special revenue.....	179,687 41	
Third,	Proceeds from sale of bonds.....	455,500 00	
Fourth,	Proceeds of loans (short).....	1,500,000 00	
Fifth,	Waterworks deposits.....	738,435 04	
			<u>\$5,685,682 50</u>

DISBURSEMENTS.

First,	Paid out of general revenue, (including warrants on hand April 9, 1873).....	\$2,742,124 85	
Second,	Paid out of special revenue	129,468 61	
Third,	Paid out of proceeds sale of bonds.	906,967 78	
Fourth,	Paid out of proceeds of loans, (short).....	1,000,000 00	
Fifth,	Paid out of Waterworks deposits.....	655,450 00	
			<u>\$5,434,011 24</u>
	Less amount of unpaid Auditor's warrants on hand April 8, 1873.....	11,656 12	
			<u>5,422,355 12</u>
	Cash balance in Treasury, April 8, 1873.....		<u>\$363,327 38</u>
To this balance must be added the following items on hand April 8, 1873:			
	Bonds turned over by last administration.....	\$608,000 00	
	Less amount of notes given by last administration, and to be paid by this administration.....	500,000 00	
			<u>108,000 00</u>
	Net amount of assets on hand.....		<u>\$371,327 38</u>
	Total cash and assets April 8, 1873.....		<u>\$371,327 38</u>
	Add overdraft on Wharf and Harbor fund, to be returned out of this year's revenue.		<u>3,976 32</u>
			<u>\$375,303 70</u>
Against this amount of \$375,303 70 has to be charged:			
First—Auditor's warrants:—			
	Unpaid Auditor's warrants on hand April 8, 1873.....	\$11,656 12	
Second—Balances:—			
Standing to the credit of the following Charter and Revenue funds, viz:			
	Lafayette park.....	\$ 1,564 81	
	Opening Street Trust Fund.....	45,000 00	
			<u>\$46,564 81</u>
	Amounts carried forward.....	\$11,656 12	<u>\$375,303 70</u>

COMPTROLLER'S REPORT.

21

Amounts brought forward.....	\$46,564 81	\$11,656 12	\$375,303 70
Public parks (exclusive of Lafayette and Tower Grove).....	3,584 73		
Public sewers (general).....	47,560 08		
Public sewers (special).....	16,081 45		
Streets—First district.....	48,838 06		
Streets—Second district.....	119,142 69		
Streets—Third district.....	7,124 36		
Social evil fund.	17,822 30		
Special tax purchasing fund	1,125 78		
Sinking fund; coupons.....	81,330 00		
Tower Grove park.....	40,760 67		
Waterworks—			
Amount on deposit April 8, 1873..	\$125,000 00		
Less amount advanced by city for			
April interest on water bonds,	42,789 92		
	82,210 08		
Widening approaches to bridge.....	457 83		
		\$512,102 84	
Third:			
Discount on bonds unsold.....		18,000 00	
Fourth:			
Interest on notes of last administration.....		8,000 00	
			549,758 96
Leaving a deficiency of.....			\$174,455 96

REMARKS.

ON RECEIPTS.

The amount of the real estate and personal general tax revenue, 1872, paid into the City Treasury during last fiscal year was \$2,009,770 99, being \$62,980 16 less than that for 1871, paid into the treasury during the preceding fiscal year. This falling off, notwithstanding a considerable increase of assessment value in the year 1872 over that in 1871, must be ascribed to state legislation favoring less stringency in the collection, and thereby causing greater delinquencies.

The wharf revenue, during last fiscal year, amounted to \$26,694 38, being \$43,320 97 less than that collected during the preceding year. The cause of this decrease was state legislation prohibiting the collection of wharfage from steamboats. By a later act this evil has been corrected to some extent.

The revenue derived from fines and fees during last fiscal year, was \$23,900 00, being \$12,675 07 less than that of the preceding year. It is difficult to account for this falling off.

The revenue from business licenses during the last fiscal year, amounted to \$326,018 13, being \$49,672 09 more than that of the preceding year. This increase, about sixteen per cent, was due to the increase of business, and a change in the tax on commission merchants.

The gross revenue from markets (\$63,410 40), public scales (\$33,561 50), and other sources, varied very little from those of the preceding year, with the exception of that from the dog tax, which was in last year \$6,648 00, being \$5,324 00 less than the preceding year.

At least one-half of the revenue from public markets is

expended in their management and maintenance. The public scales produce a revenue of about \$25,000 over and above the expenditures.

The total actual general revenue of last fiscal year amounts to \$2,629,872 45, which is \$91,950 72 less than that of the preceding year. The explanation for this falling off is given in the foregoing remarks.

ON EXPENDITURES.

The amount paid for interest and expenses on city debts during last fiscal year was \$552,655 85, which is \$33,679 09 less than paid during the preceding year.

The Health Department (in all its branches), during the last year, reached the large sum of \$245,024 48, which is \$93,397 53 in excess of those of the preceding year. Deducting from said last year's expenses (\$245,024 48) the sum of \$22,784 61 as chargeable to building account (extensions and improvements at quarantine and foundation for a new city hospital), and the sum of about \$45,000 00 as an unusual expenditure, caused by the prevalence of small-pox; and, on the other hand, deducting from the preceding year's expenses (\$152,626 95) the sum of \$18,210,89, chargeable to building account, leaves an increase of upwards of \$43,000 00 in the ordinary current expenses of last over those of the preceding year. The large expenditures of the Health Department prove that many sick and destitute, not entitled to the city's care and protection, but to that of other authorities, are, for humanity's sake, provided for in our institutions at the city's expense, and this large increase shows the necessity of practicing the strictest economy in the management, and that every effort on the part of those in charge thereof, should be made to keep expenditures within the

appropriations which the revenue of the city enables the council to make.

For the Fire Department and Fire Alarm Telegraph, the sum of \$278,528 44 has been expended during the last fiscal year, being \$106,771 82 more than expended during the preceding year. This increase is due to a considerable extension and enlargement of both departments.

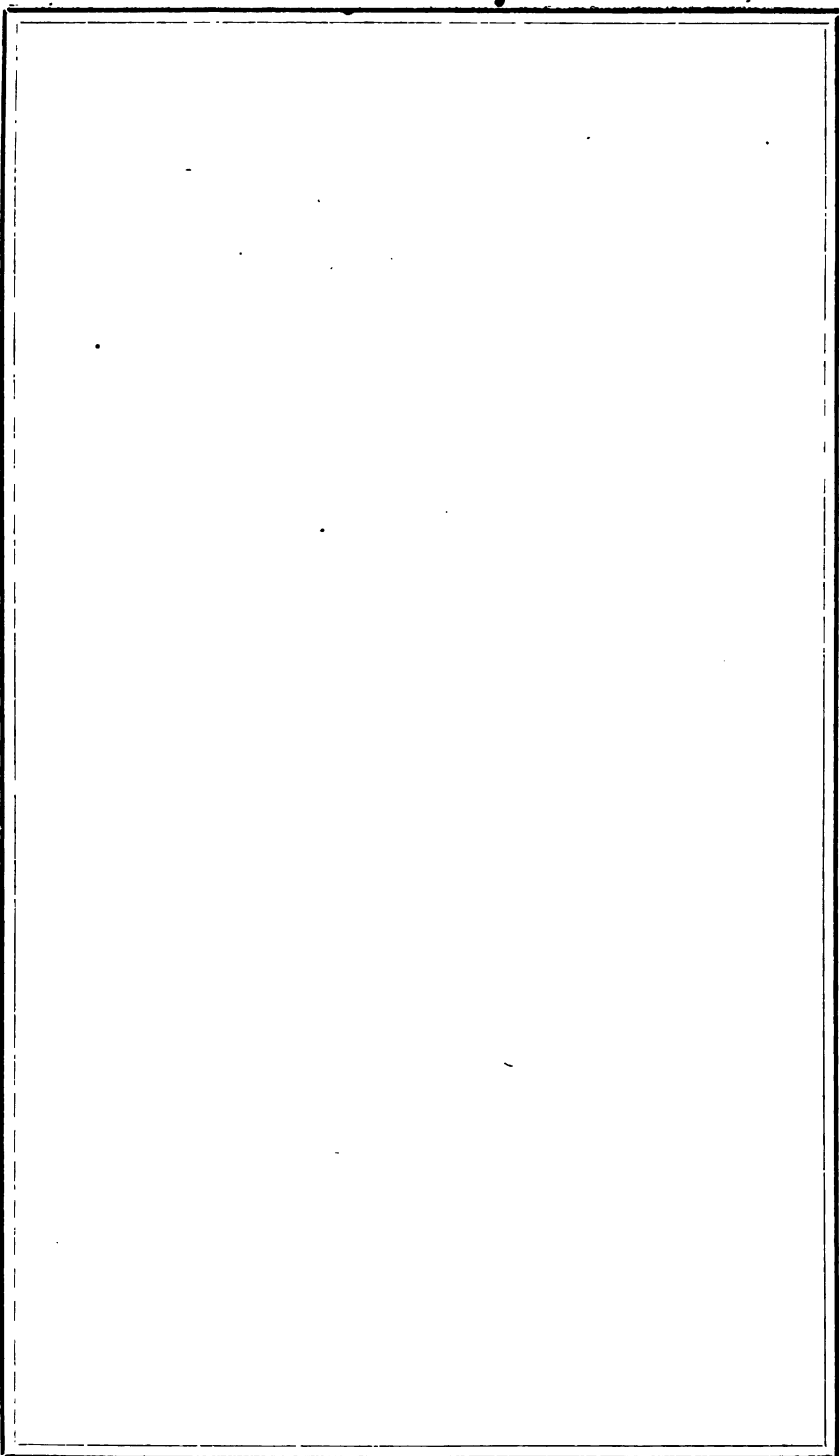
For the repairs of streets the sum of \$211,153 93 has been paid during the last fiscal year, which is \$57,870 54 more than paid the preceding year. These figures draw attention, and invite an examination to ascertain whether such great increase is caused by defect in or by malpractice under the system adopted for street repairing, or whether a corresponding increase is to be expected in the future. If the latter, it becomes a matter of serious consideration; if the former, the system should be changed in order to prevent malpractice.

On account of the controversy between the city and St. St. Louis Gas Light Company, (settled at the close of last fiscal year,) only one quarter's bill of said company for light in the street lamps was paid during said year. The money withheld for the other three quarters (\$102,235 03), may be considered as having been applied for account of new buildings, city hall, workhouse, new city hospital, &c., &c., and has now become a floating debt, created by the last administration, and due to the St. Louis Gas Light Company.

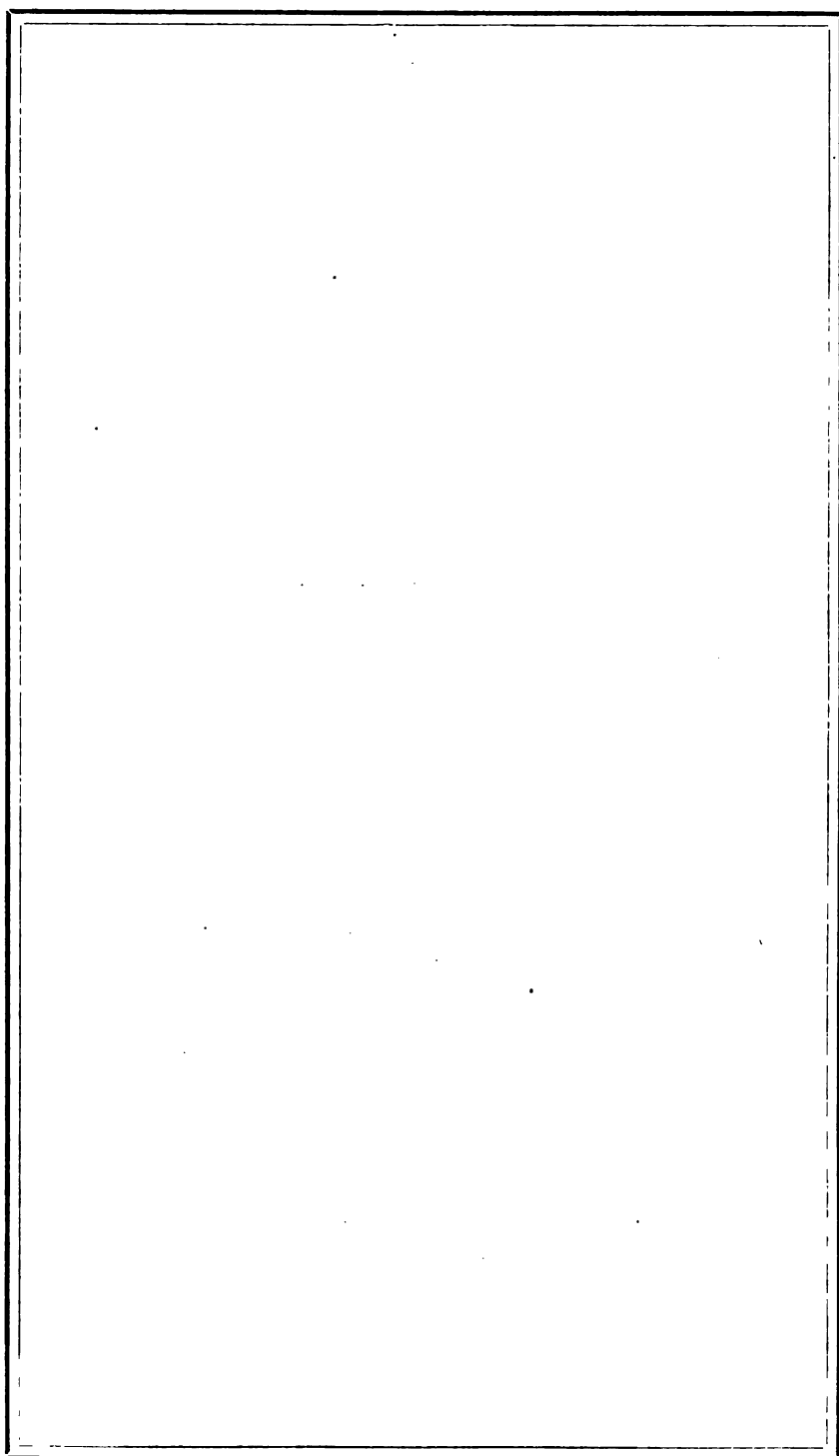
Another floating debt has been left by the last administration, by the non-payment of matured coupons to the amount of \$81,330 00 due to Sinking Fund, for the liquidation of which, however, provision is made in the estimate of disbursements for present fiscal year. (See statement D.)

ON DEFICIENCY.

The deficiency of \$174,455 26, appearing from the above recapitulation of receipts and disbursements, at the close of the last fiscal year, is \$24,500 81 less than that estimated in my report made at the commencement of said year (\$198,956 01), and, as stated in said report, is due to the liquidation of floating debts accrued prior to the fiscal year 1871-72.



STATEMENT "C."



STATEMENT C.

Estimated receipts, general and special, for the current fiscal year, ending April 13, 1874, based upon real estate and personal property valuations, existing charter and ordinances.

FIRST.

GENERAL REVENUE.

GENERAL INTEREST, POLICE, HARBOR AND SEWER REVENUE, (old and new limits) VIZ:

One and one-half per cent. on \$150,000,000, assessed valuation of real and personal property in old limits.....	\$2,250,000 00
Three-fourths of one per cent. on \$4,500,000, assessed valuation of real and personal property in new limits (except Thirteenth ward).....	33,750 00
One-tenth of one per cent. for general purposes on \$12,000,000, assessed valuation of real and personal property in Thirteenth ward.....	12,000 00
	\$2,295,750 00
Less nine per cent. delinquencies.....	206,617 50
	\$2,089,132 50
Add estimated collection from delinquencies of former years	100,000 00
	\$2,189,132 50

MINCELLANEOUS COLLECTIONS.

From City Collector.....	\$350,000 00
From public scales.....	25,000 00
From fines and fees.....	20,000 00
From wharfage.....	40,000 00
	435,000 00
Total estimated general revenue.....	\$2,624,132 50
Add balance in Treasury, April 8, 1873.....	263,327 38
	\$2,887,459 88
Total.....	\$2,887,459 88
Amount carried forward.....	\$2,887,459 88

Amount brought forward.....

\$2,887,459 88

SECOND.

SPECIAL REVENUE.

FROM TAXATION.

Lafayette park, viz.—

One-fifth of one per cent. on \$1,500,000, assessed valuation of
real and personal property in Lafayette Park district

No. 1..... \$3,000 00

One-tenth of one per cent. on \$3,-
900,000, assessed valuation of realand personal property in Lafay-
ette Park district No. 2..... 3,900 00

\$ 6,900,000

Tower Grove Park..... 16,000,000

Thirteenth Ward for local improvements—

One per cent. on \$13,000,000, assessed valuation
of real and personal property in Thirteenth

ward..... 120,080 00

\$143,900 00

FROM COLLECTIONS.

Social evil..... \$50,000 00

Re-assessed special tax bills..... 20,000 00

70,000 00

\$313,900 00

THIRD.

BONDS.

Proceeds sale of renewal bonds..... \$1,074,000 00

Proceeds sale of sewer bonds 400,000 00

Proceeds sale of bridge approach bonds..... 244,500 00

\$1,718,500 00

\$4,818,859 88

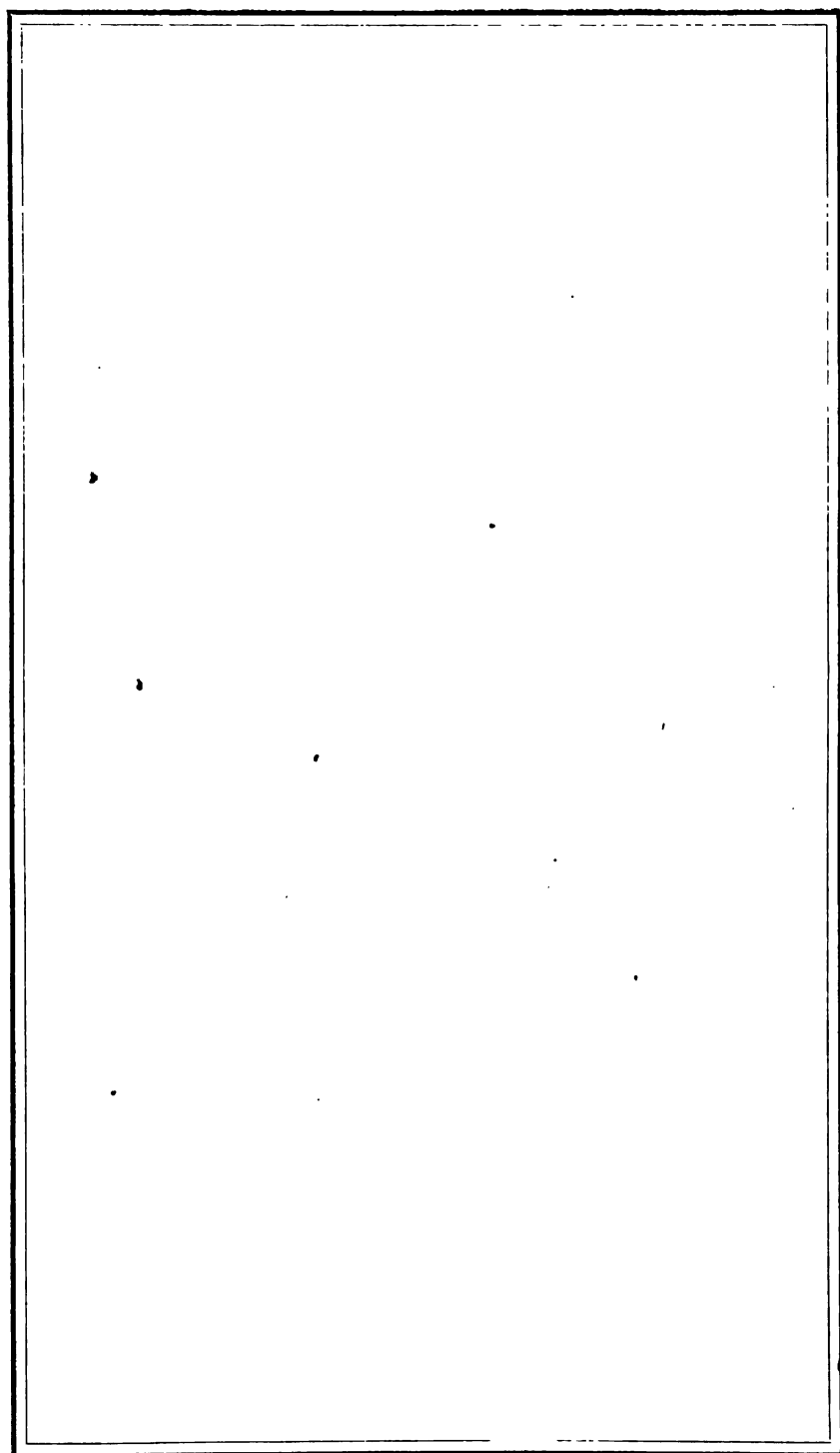
According to the estimated disbursements contained in
next statement, the rates of taxes for the fiscal year would
be as follows :

	Old Limits.	New Limits.
General revenue.....	16-20 of 1 per cent.	16-40 of 1 per cent.
Interest revenue.....	9-20 of 1 per cent.	9-40 of 1 per cent.
Police revenue.....	3-20 of 1 per cent.	3-40 of 1 per cent.
Sewer revenue.....	1-20 of 1 per cent.	1-40 of 1 per cent.
Harbor revenue.....	1-20 of 1 per cent.	1-40 of 1 per cent.
Maximum rates allowed by charter.	30-20= $\frac{1}{2}$ per cent.	30-40= $\frac{1}{2}$ of 1 per ct.
	General Revenue.	Local Improvement.
Thirteenth ward.....	1-10 of 1 per cent.	1 per cent.

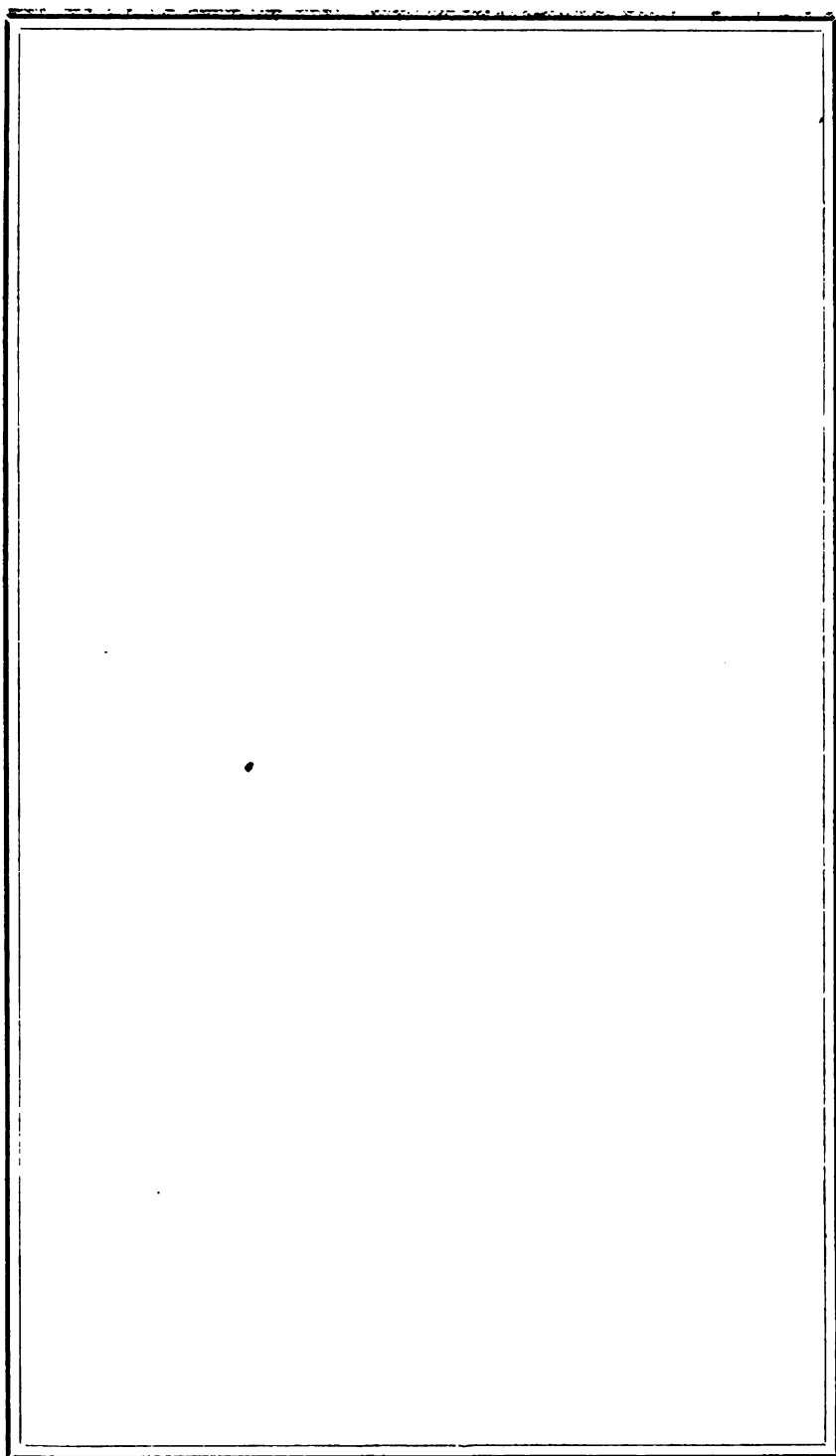
	Lafayette Park, Dist. No. 1.	Lafayette Park, Dist. No. 2.
Lafayette park tax.....	<u>1-5 of 1 per cent.</u>	<u>1-10 of 1 per cent.</u>
Tower Grove park tax.....	<u>1-100 of 1 per cent.</u>	

Upon the above rates the following amounts would be realized, viz. :

General revenue.....	\$1,161,718 84	
Interest revenue.....	653,463 75	
Police revenue.....	217,831 25	
Harbor revenue.....	72,607 08	
Sewer revenue	72,607 08	
Thirteenth ward (general revenue).....	10,920 00	
		<u>\$2,189,133 50</u>
Thirteenth ward (local improvements).....		<u>\$120,000 00</u>
Lafayette park tax.....		<u>\$6,900 00</u>
Tower Grove park tax.....		<u>\$16,000 00</u>



STATEMENT "D."



STATEMENT D.

Estimated expenditures of the city government for the present fiscal year ending April 13th, 1874, allowed and and required under the provisions of existing charter and ordinances :

FIRST.

PAYABLE OUT OF GENERAL REVENUE.

Interest, discount, &c., on bonded and temporary debts.....	\$660,000 00
---	--------------

FLOATING DEBTS.

Opening Wharf North (money to be refunded to parties for benefits paid by them) the verdict of the jury having been set aside by the courts.....	\$ 9,000 00	
Opening streets (amounts due to parties for damages) and benefits, to be refunded in cases set aside by courts, prior to April, 1871.....	10,000 00	
Sinking fund coupons, due last fiscal year, and remaining unpaid.....	81,330 00	
	100,330 00	

DEPARTMENTS.

Assessment and collection of revenue.....	\$ 33,000 00	
Board of Health.....	30,000 00	
Board of Engineers.....	1,000 00	
Board of Fund Commissioners.....	10,000 00	
Cleaning streets.....	130,000 00	
Contingent fund.....	15,000 00	
	\$199,000 00	
Amounts carried forward.....	\$760,330 00	

Amounts brought forward	\$198,000 00	\$760,330 00
City Council and clerks.....	40,000 00	
Engineer department.....	25,000 00	
Fire department.....	185,000 00	
Fire engines, hose and hose carriages.	33,000 00	
Fire alarm telegraph.....	10,000 00	
Gas light, cleaning and repairing street lamps.....	185,000 00	

HOSPITALS.

City.....	60,000 00	
Quarantine and smallpox.....	30,000 00	
City dispensary.....	5,000 00	
		95,000 00
House of refuge.....		25,000 00
Judgments and legal expenses.....		15,000 00
Markets.....		15,000 00

NEW BUILDINGS.

To complete new city hall.....	40,000 00	
To complete new city workhouse.....	10,000 00	
To complete new addition to city hospital.....	30,000 00	
		80,000 00
Police department.....		342,000 00
Printing and stationery.....		25,000 00
Removal of slops and scavenger boats.. ..		20,000 00
Rent and office expenses.....		15,000 00
Salaries.....		95,000 00
Scales.....		3,000 00
Workhouse.....		30,000 00
		1,435,000 00

PUBLIC IMPROVEMENTS.

Harbor and Wharf (overdrawn \$3,975 33) amount of estimated revenue.....	112,607 08
--	------------

STREETS.

Opening Streets—	
Trust Fund (balance of amount collected from parties for payment of damages during last fiscal year).....	\$45,000 00
Expenses.....	3,000 00
City assessment.....	5,000 00
	\$53,000 00
Grading Streets—	
First district Cr. balance.....	\$48,838 06
Appropriation.....	50,000 00
	\$98,838 06
Second district Cr. balance....	119,142 69
Appropriation.....	150,000 00
	269,142 69

Amount carried forward..... \$337,980 75 52,000 00 \$112,607 08 \$2,196,330 00

COMPTROLLER'S REPORT.

37

Amount brought forward.....	\$367,960 75	53,000 00	\$112,607 08	\$2,196,830 00
Third district Cr. balance.....	7,124 36			
Appropriation.....	9,000 00			
		16,124 36		
		384,105 11		
Repairs of Streets.....		125,000 06		
Repaving streets in center of city.....		75,000 00		
			636,105 11	

PARKS.

General, (except Lafayette and Tower Grove parks)—				
Credit balance.....	\$3,584 73			
Appropriation.....	40,000 00			
		43,584 73		
Slough ponds.....		250 00		
Special tax fund.....		6,000 00		

SEWERS—GENERAL.

Credit balance.....	\$47,560 08			
Estimated revenue.....	72,607 08			
		120,167 16		
			\$918,714 08	

WATERWORKS.

Interest on St. Louis Water bonds, (June, October, December, 1873, and April, 1874); this includes \$82,210 08 deposit belonging to waterworks.....			350,000 00	
Total payable out of General Revenue.....			\$3,485,044 08	
Unpaid Auditor's warrants on hand April 8, 1873.....			11,656 13	
			\$3,476,700 20	

SECOND.

PAYABLE OUT OF SPECIAL REVENUE.

FROM TAXATION.

Lafayette Park—				
Credit balance.....	\$1,564 81			
Estimated revenue.....	6,900 00			
		\$8,464 81		
Tower Grove Park—				
Credit balance.....	\$40,760 67			
Estimated revenue.....	16,000 00			
		56,760 67		
Thirteenth Ward—				
Local improvements.....	\$120,000 00			
		120,000 00		
			185,225 48	

FROM COLLECTIONS

Social Evil Hospital and House of Industry—				
Credit balance.....	\$17,322 30			
Estimated collections.....	50,000 00			
		\$67,322 30		
Amount carried forward.....	\$67,312 30	\$185,225 48	\$3,476,700 20	

Amount brought forward.....	\$67,322 30	\$185,225 48	\$3,476,700 20
Special tax purchasing fund—			
Credit balance.....	\$1,125 78		
Estimated collections.....	20,000 00		
	<u>21,125 78</u>	\$86,448 08	273,673 56

T H I R D .

PAYABLE FROM PROCEEDS OF BONDS.

Bonds maturing this fiscal year.....	\$686,000 00
Notes.....	500,000 00

SEWERS (SPECIAL).

Credit balance.....	\$ 16,081 45
Proceeds bonds to be sold.....	200,000 00
	<u>216,081 45</u>

WIDENING APPROACHES TO BRIDGE.

Credit balance.....	\$457 23
Proceeds bonds to be sold.....	244,500 00
	<u>244,957 83</u>
	<u>1,627,039 28</u>
	<u>\$5,377,413 04</u>

RECAPITULATION OF ESTIMATED RECEIPTS AND DISBURSEMENTS FOR CURRENT FISCAL YEAR.

ESTIMATED RECEIPTS.

FIRST.

From general revenue (including balance in Treasury, April 8, 1873),.....	\$2,387,459 88
---	----------------

SECOND.

From special revenue.....	213,900 00
---------------------------	------------

THIRD.

From proceeds sale of bonds.....	1,718,500 00
	<u>\$4,818,859 88</u>

ESTIMATED DISBURSEMENTS.

FIRST.

From general revenue (including unpaid Auditor's warrants on hand, April 8, 1873 ,.....	\$3,476,700 20
---	----------------

SECOND.

From special revenue.....	273,673 56
Amount carried forward.....	\$3,750,373 76
	<u>\$4,818,869 88</u>

Amount brought forward..... \$3,750,373 76 \$4,818,859 88

THIRD.

From proceeds sale of bonds 1,637,039 28
 5,377,418 04

Estimated deficiency..... \$558,558 16

This deficiency may be reduced by the refunding by the
 Board of Water Commissioners to the City the amount cal-
 culated to be advanced for the payment of interest on St.
 Louis water bonds..... 267,789 92

Leaving a net estimated deficiency of..... \$290,768 24

R E M A R K S .

ON ESTIMATED REVENUE.

In the estimated revenue of the present fiscal year are included those to be derived from taxation of the section lately annexed to the city, and denominated Thirteenth ward, according to the rates fixed by the act annexing said district.

All other estimated revenues are based upon the same rates of taxation levied last year, and being the highest the charter allows, with the exception of the Tower Grove park tax rate, which is reduced to one-third of last year's rate, there remaining a balance of last year's revenue to the credit of said park, so that only one one-hundredth of one per cent. taxation is required.

ON ESTIMATED EXPENDITURES.

After making allowance in the estimate of expenditures (except amount to be advanced for interest on water bonds) out of revenue proper, and assets for the current fiscal year	\$2,995,459 88
For the payment of all special charter and contract obligations, namely: Interest, floating debt (except the debt of the St. Louis Gas Light company, \$545,699 48, the payment of which can, by agreement, be postponed to July 1, 1875), sinking fund (general revenue appropriation) grading streets in the three districts, public parks, slough ponds, police department, and gas light for current fiscal year, (under contract) amounting to.....	\$1,546,580 00
And, further, for covering the balances standing—at the close of last fiscal year—to the credit of the following charter and revenue funds, to wit: Grading streets in the three districts, public parks, Lafayette park, Tower Grove park, public sewers—special and others—bridge approaches, Social Evil Hospital and House of Industry fund, and special tax purchasing fund, amounting to.....	305,562 76
And, further, for the payment of improvements imperatively demanded, namely: Re-paving of streets in the central part of the city, finishing of City Hall and Workhouse building, continuing the building of the New City Hospital, new fire engines, hose, &c.,—nearly all of which are already contracted for—estimated at.....	188,000 00
And, lastly, for covering the deposit of the Board of Water Commissioners.....	82,210 08
Making a total aggregate of.....	2,190,262 84
Only the sum of.....	\$875,107 04

is left to cover the ordinary current department expenses of

the city government for the present fiscal year. It becomes, therefore, necessary to confine the appropriations to the absolute necessities of the departments. With this end in view, the amounts of appropriations suggested in Statement D have been carefully considered, and, nevertheless, will be found to amount in the aggregate, inclusive of the unpaid Auditor's warrants on hand, April 8, 1873, to \$1,165,870 28, leaving an estimated deficiency at the close of the present fiscal year, of \$290,763 24.

From the above it will be seen how absolutely necessary it is that all officers, having charge of the disbursements of public money, should confine the expenditures of their respective departments within the limits of the appropriations, and, also, that no margin is left for other or increased appropriations, even if the actual revenue should exceed the estimated revenue, since each excess should first be applied to reduce this deficiency.

ON ESTIMATED DEFICIENCY.

The greater portion of estimated deficiency of \$290,763 24, at the close of the fiscal year, is accounted for by the following items :

FIRST.

Amount of deficiency at close of last fiscal year, and caused by the liquidation of Floating debt accrued, prior to the fiscal year 1871-72.....	\$174,455 26
--	--------------

SECOND.

Amount to be paid this fiscal year in further liquidation of such Floating debt.....	19,000 00
--	-----------

The balance, it is hoped, is caused by a too moderate estimate of the revenue.

GENERAL REMARKS.

UNSOLD BONDS.

Under the financial arrangements made at the commencement of the last fiscal year, sufficient means were in the city treasury to advance the money for the redemption of the 408 bonds matured during the year, and also for the construction of the special public sewers, to very nearly the amount of \$200,000, so that the sale of 408 renewal bonds (in lieu of said redeemed bonds), and of 200 sewer bonds (authorized for the construction of the special public sewers), was rendered unnecessary until the close of the year. But, owing to the protracted stringency of the money market, no satisfactory opportunity for their sale offered at that time, and therefore, in order to reimburse the treasury for the aforesaid advance, a temporary loan of \$500,000, in anticipation of the future sale of said bonds, was negotiated with the National Bank of the State of Missouri, upon notes of the city bearing eight per cent. interest per annum, dated March 24, 1873, and maturing \$450,000 June 1st, and \$50,000 June 15, 1873.

SEWER BONDS TO BE AUTHORIZED.

By an act of the legislature, approved February 20, 1868, 1,500 bonds of \$1,000 each, were authorized to be issued for the construction of special public sewers, namely : Mill Creek, Arsenal street and Southeastern and Rocky Branch sewers. Of these bonds, 1,300 have been issued and expended for said sewers. In order to continue the construction of the

sewers, the issue of the remaining 200 bonds will have to be authorized by ordinance. The Sinking Fund will be in the condition to enable the Board of Fund Commissioners to purchase and retire these bonds in the course of the fiscal year.

REGISTRATION OF BONDS.

Under the requirements of an act of the legislature, approved March 30, 1872, the city bonds issued since that date have been registered in the State Auditor's office. These registered bonds are and will continue to be numbered consecutively, commencing with number one, without regard to date or authority.

Arrangements will be made with the State authorities to fully carry out the provisions and objects of said act.

COST OF WATER PIPE.

By an act of the legislature, passed last March, not only the further collection from the property owners of the cost of water pipe is prohibited, but also the city required to refund to property owners all money heretofore collected for water pipe, and to the Board of Water Commissioners the cost of all pipe already laid by them, and for which the property owners had not paid, as well as for all pipe to be laid in the future. To raise the means to carry out these provisions, the act authorizes the issue of bonds to the amount of \$800,000.

The proceeds from these bonds—the sale of which the city's interest requires should not be urged at present—will be barely sufficient to meet the contemplated drafts on the city

treasury, for refunding the money paid by property owners and the Board of Water Commissioners, for pipe already laid ; leaving the method of raising the means for the cost of the pipe to be laid in the future a matter for the city to determine.

Taking into consideration the fact that the city's revenue can only, by the closest management, be made to meet the annual demands and obligations against the treasury, and consequently cannot be burdened with the cost of water pipe without causing embarrassment in some other branch of the city government ; and further, taking into consideration the present expensive system of managing the waterworks—which is not subject to check or control, and often not in harmony with the city's interest ; and also the disregard, under the workings of this system, to the increase of the waterworks revenue, practiced in the excessive and injudicious laying of water pipe in unimproved localities, yielding little or no revenue ; the city has either to stop extending the water pipe in the future—which, of course, cannot be done without impeding the progress and growth, and endangering the safety of the city, and thereby frustrating the very object of the waterworks—or to be constantly issuing bonds to pay the cost thereof.

The only way in which the constant increase of the city's debt for such purposes can be avoided, if not entirely, at least to a great extent, is, by a change in the whole system of managing the waterworks. A judicious change, preventing unnecessary expense, and confining the laying of water pipe to necessities, with due regard to revenue to be derived therefrom, would save and gain sufficient means to lessen the necessity of resorting to the issue of bonds for the extension

of water pipe, and at the same time brighten the prospects of the waterworks of becoming a self-sustaining institution.

As it has been, and is now, under the present system, the relief granted from time to time, by short-sighted legislation—in its nature a burden on the city—has, in its application, encouraged the very kind of unnecessary expenditures that led to the necessity of asking relief in the past, and is likely to cause the necessity of asking relief in the future.

The following reports have been received at this office, and are herewith submitted, to wit :

Annual report of City Treasurer.

Annual report of Harbor Master.

Semi-annual report of City Collector.

Annual report of Fire Department.

Semi-annual report of City Marshal.

Semi-annual report of Clerk of Police Court.

Annual report of Board of Managers House of Refuge.

Semi-annual report of Superintendent of Workhouse.

Report of Street Cleaning and Scavenger Department.

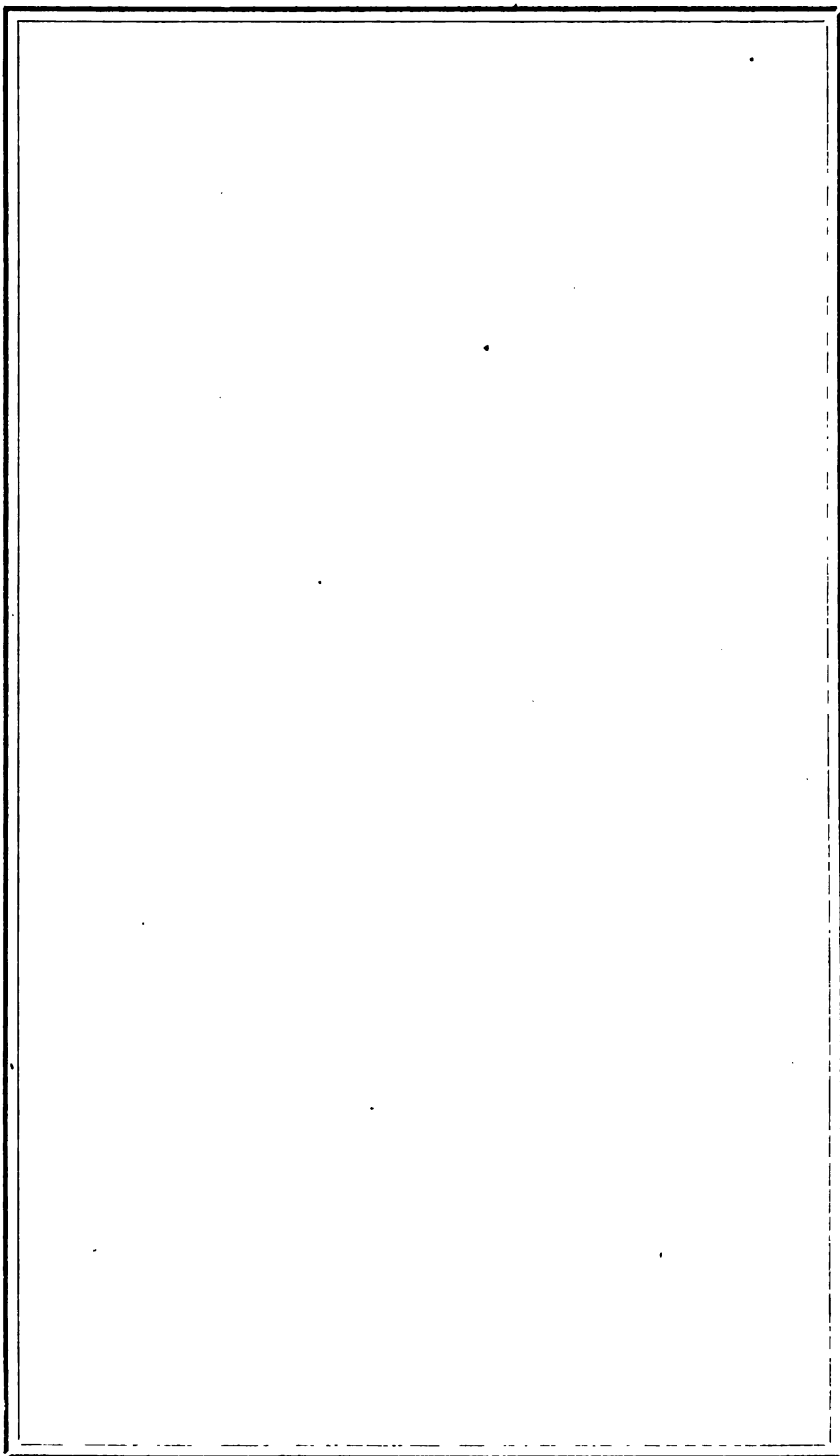
I have the honor to be,

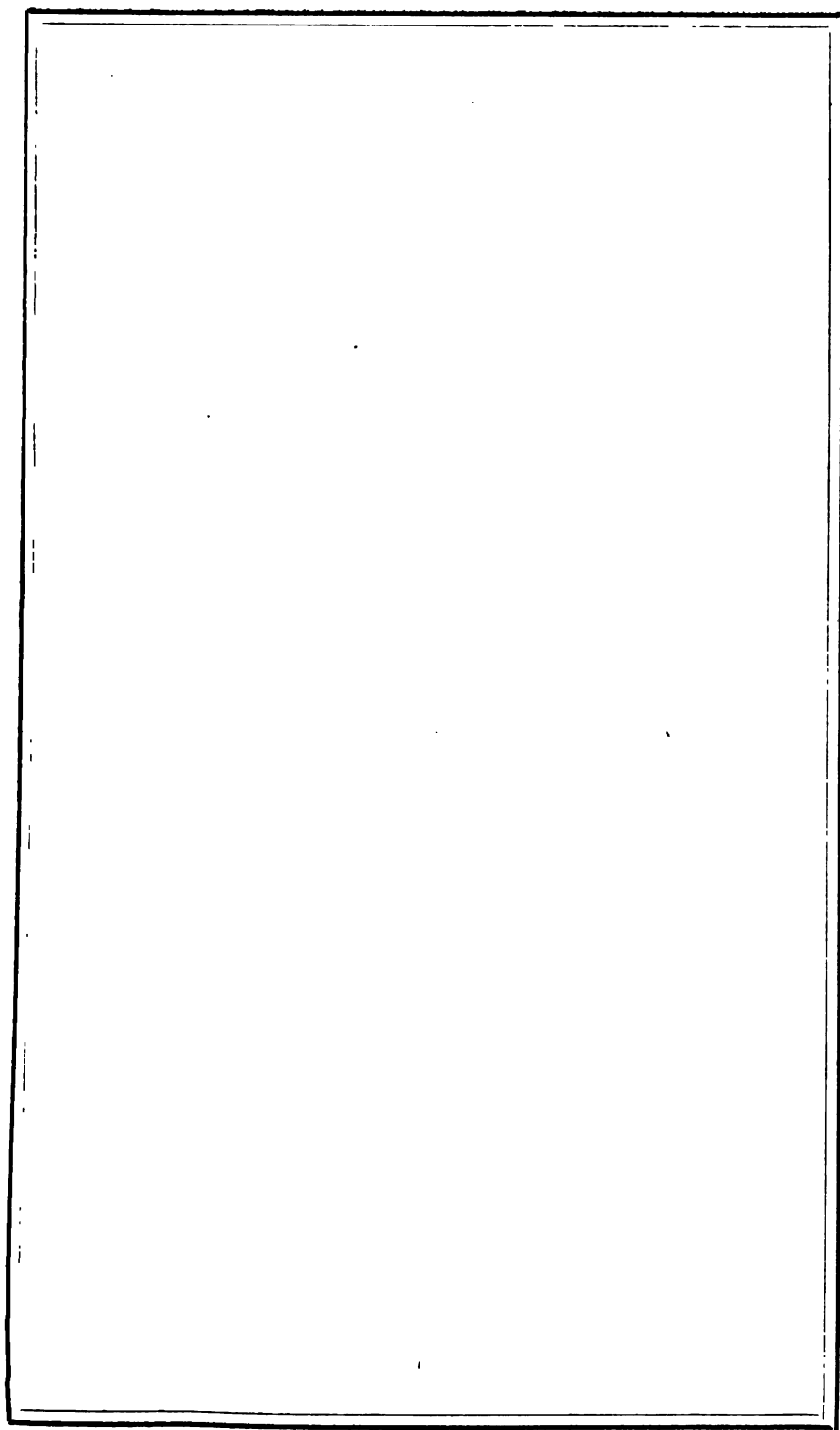
Very respectfully,

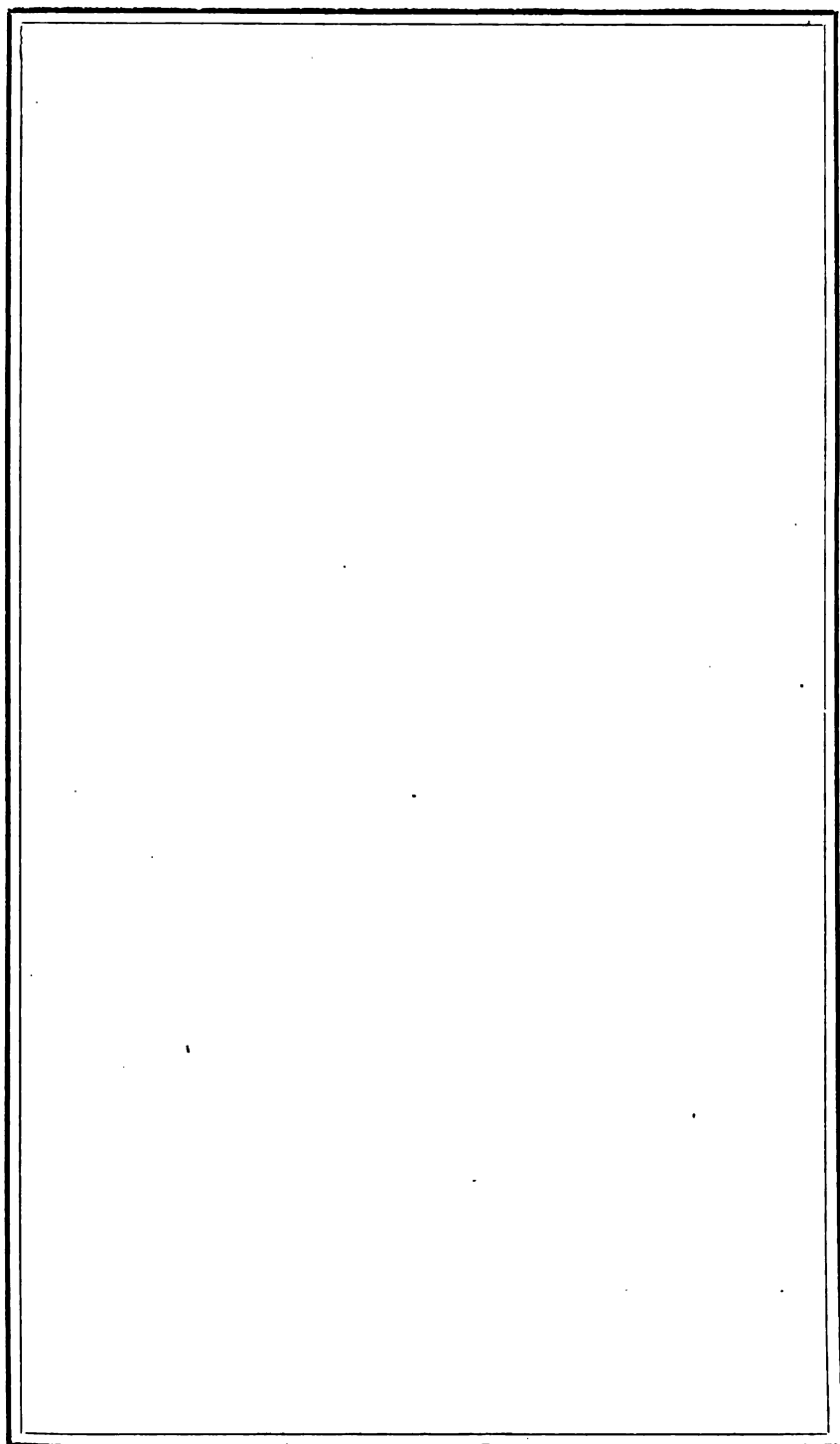
Your obedient servant,

HENRY KAYSER,

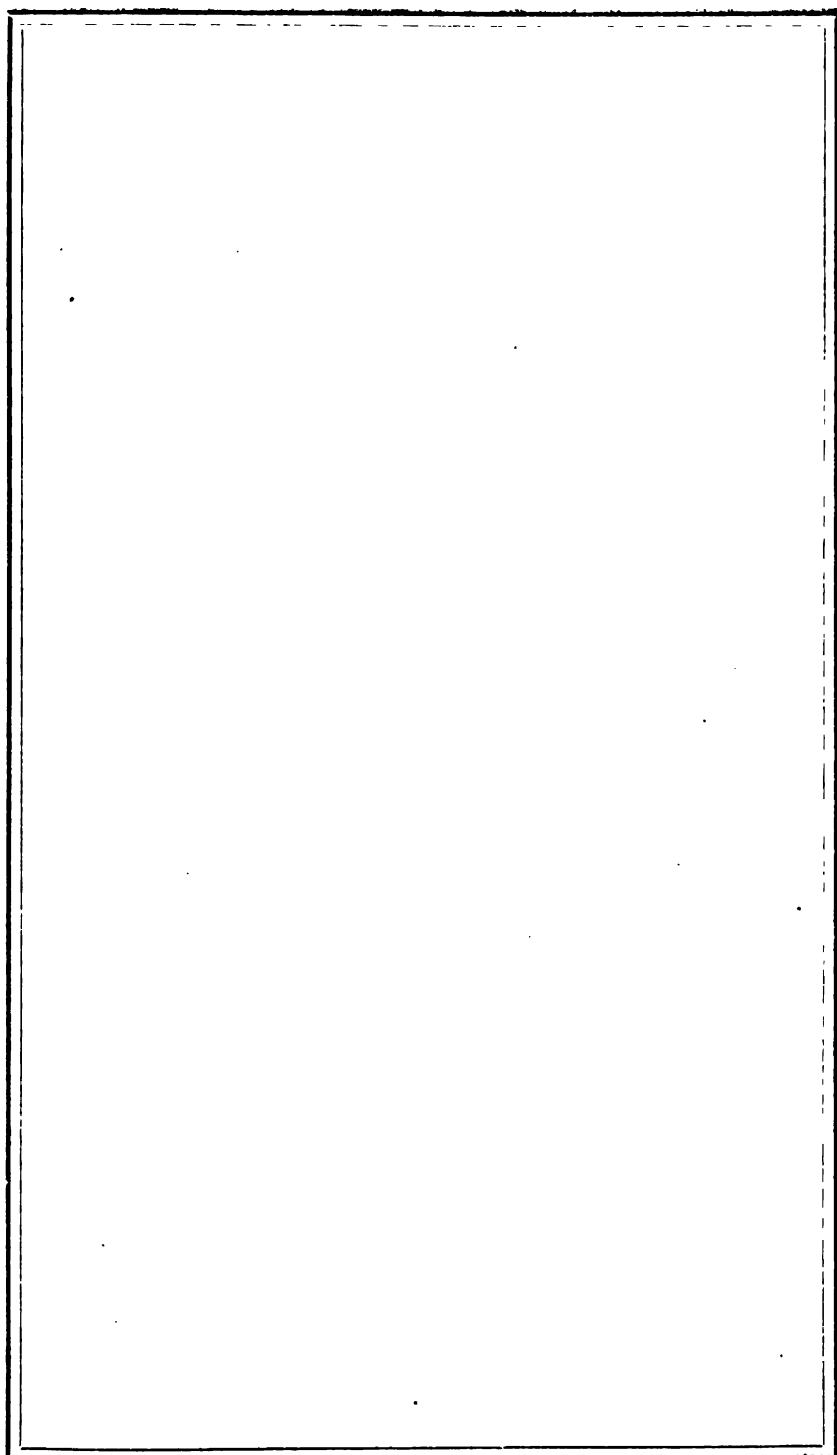
Comptroller.







REPORT
OF THE
CITY AUDITOR
TO THE CITY COUNCIL OF THE
CITY OF ST. LOUIS,
FOR THE FISCAL YEAR ENDING
APRIL 7, 1873.



CITY AUDITOR'S REPORT.

TREASURY DEPARTMENT, AUDITOR'S OFFICE, }
ST. LOUIS, May 26, 1873. }

To the Honorable the City Council:

GENTLEMEN—I have the honor to herewith forward to your honorable body my annual report for the fiscal year, ending April 7, 1873, in compliance with section 8, article 6, of the city charter. The same comprises:

Abstract A—Receipts and expenditures.

B—Detailed statement of the expenditures.

C—Accounts of fiscal officers.

D—Bonded debt of the city.

E—Statement of property owned by the city in fee simple and otherwise.

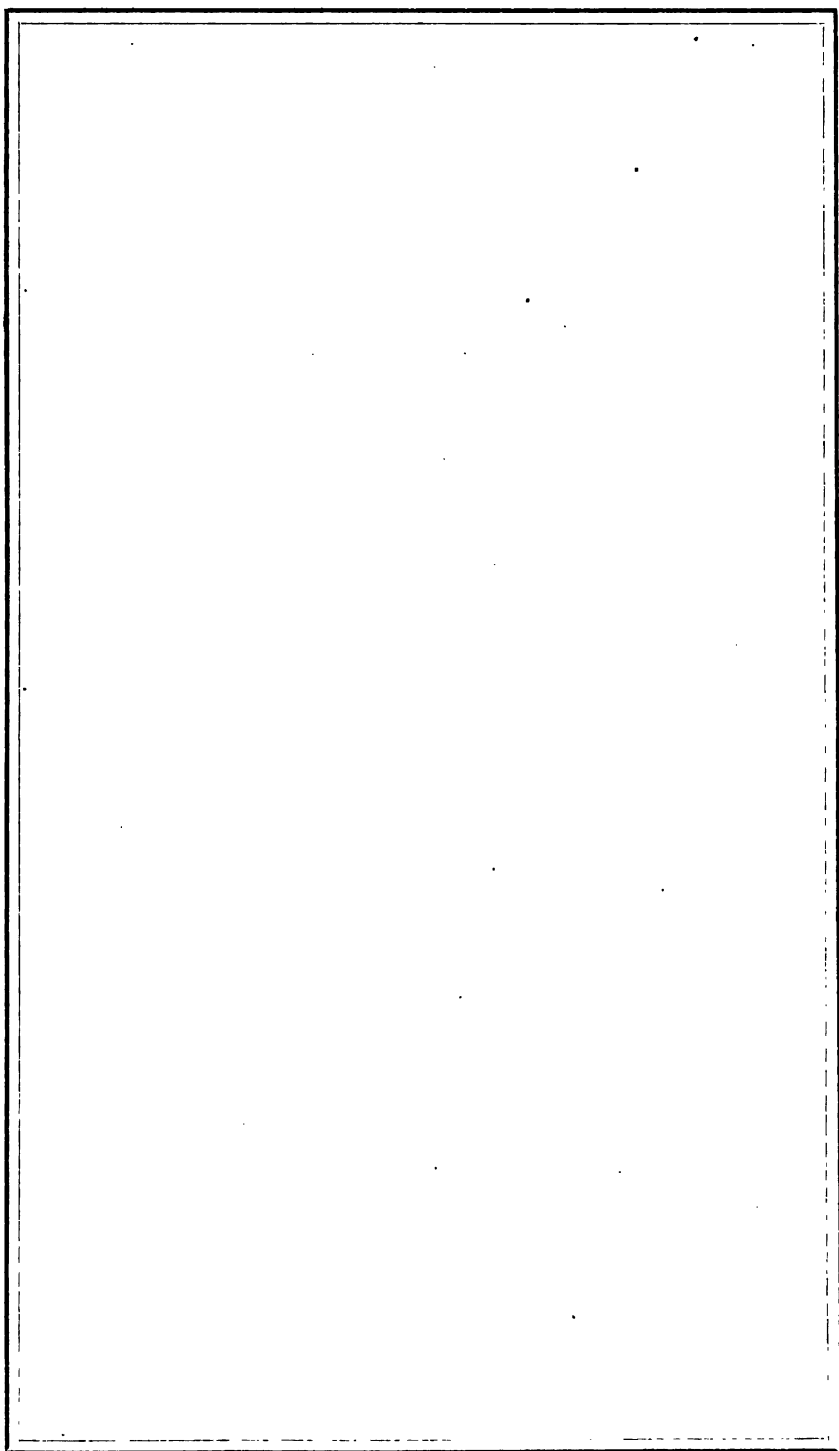
F—Balance sheet, and an

Appendix—Showing a statistical and financial review of the corporation of the city of St. Louis, from its incorporation to the present time.

Respectfully submitted,

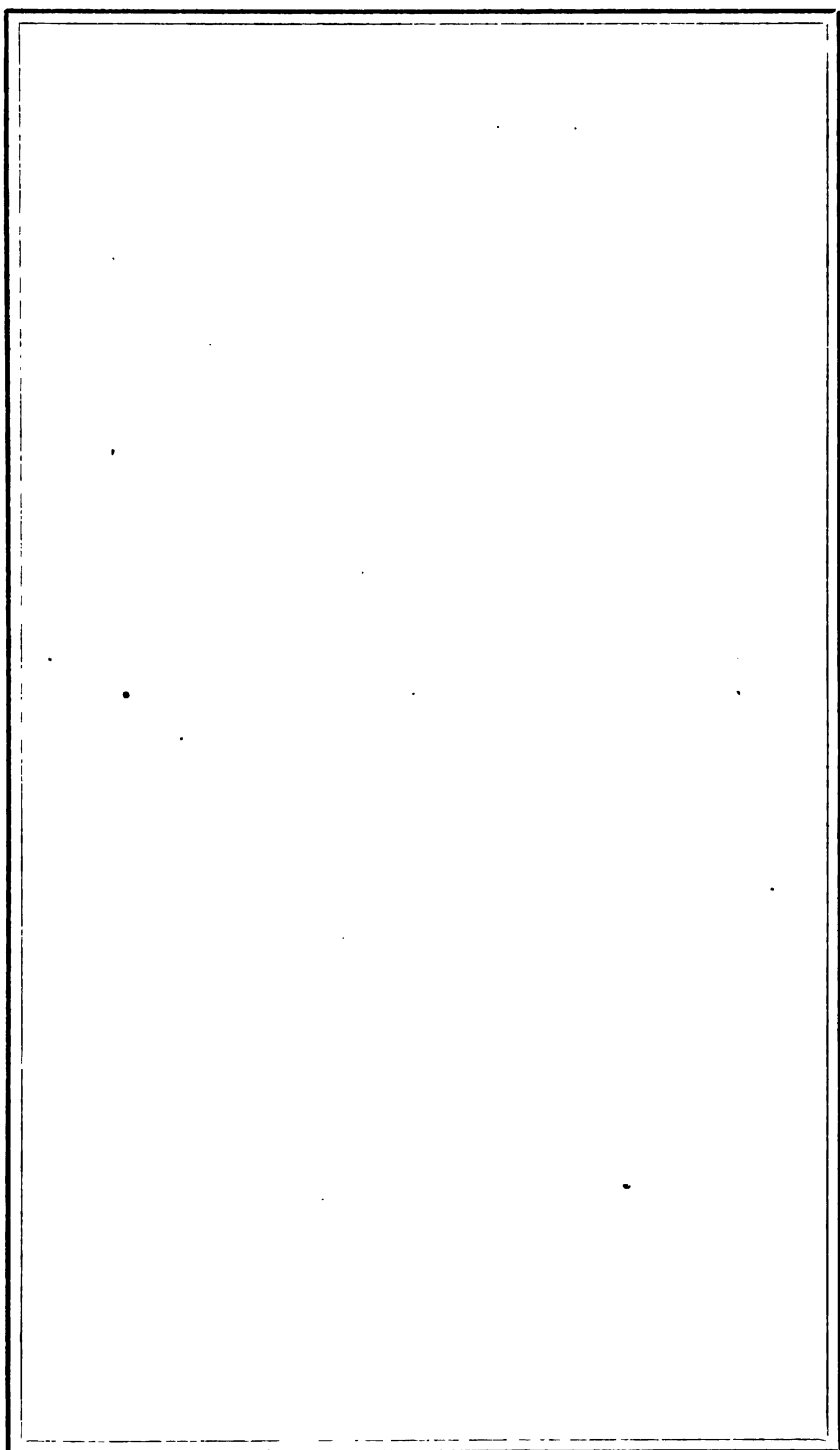
WALTER C. CARR,

Auditor.



ABSTRACT "A."

RECEIPTS AND EXPENDITURES.



ABSTRACT "A."

RECEIPTS.

GENERAL TAXES COLLECTED FOR THE FOLLOWING PURPOSES:

General revenue.....	\$1,180,061 83
Interest.....	808,745 06
Police.....	202,915 03
Harbor.....	67,638 84
Sewers.....	67,638 34
Tower Grove Park.....	40,760 67
Lafayette Park.....	6,597 23
	\$2,174,355 99

Collections of D. T. Wright, City Collector:

Auctioneers' licenses.....	\$3,425 00
Advertising agents.....	15 00
Banks.....	11,600 00
Billiards and ten pin alleys.....	1,120 00
Bill posters.....	10 00
Commission merchants.....	11,000 00
Dramshops.....	73,100 00
Dogs.....	6,648 00
Delinquent penalties.....	661 00
Delinquent taxes.....	759 88
Exhibitions.....	1,550 00
Engravers.....	120 00
Hotel, steamboat and railroad runners.....	900 00
Intelligence offices.....	250 00
Insurance.....	27,400 00
Interest.....	178 47
Junk shops.....	950 00
Lithographers.....	90 00
Lumber measurers.....	100 00
Loan agents.....	75 00
Meat shops.....	19,400 00
Markets.....	52,250 75
Merchants.....	112,623 58
Mercantile agents.....	100 00
Merchandise brokers.....	2,100 00
Non-resident traders.....	120 00
Opening streets.....	37,872 90
Ordinaries.....	2,305 00
Peddlers and hawkers.....	8,430 00
Pawnbrokers.....	6,060 00
Photographers.....	825 00

Amounts carried forward.....	\$390,889 63	\$2,174,355 99
------------------------------	--------------	----------------

Amounts brought forward.....	\$380,889 53	\$2,174,355 99
Patent solicitors.....	50 00	
Real estate agents.....	5,600 00	
Rents.....	4,024 05	
Stock traders.....	390 00	
Surveyors.....	25 00	
Special—Pacific railroad.....	125 00	
Special—Repairing scavenger boat.....	78 40	
Street railroads.....	3,975 00	
Special taxes Board of Health.....	150 00	
Special taxes re-assessed.....	1,418 64	
Vehicles.....	32,004 60	
Veterinary surgeons.....	105 00	
Wharfage.....	26,694 38	
Weighers' tickets.....	4,535 40	
Weighers' licenses.....	1,350 00	
		\$461,415 00
Board of Health, collected by clerk of Board..	144 00	
“ “ expense account refunded...	15 00	
Benton Park, refunded.....	1 75	
Board of Water Commissioners.....	425,000 00	
City Council and Clerks, refunded.....	16 00	
Carr square, refunded.....	7 40	
Dividend on gas light stock.....	13,350 00	
Delinquent taxes, by individuals.....	642 83	
Engineer Department, refunded.....	60 75	
Fire Department.....	1,941 05	
Forfeiture under chap. 7, art. 7, secs. 7 and 10...	100 00	
Gravois Park.....	604 50	
Gas collection, and rent of Soulard Market and hall.....	90 00	
Harbor Master, collections on account of unclaimed goods, etc.....	1,148 76	
House of Refuge, deposited by superintendent.	1,601 33	
Hospitals.....	2,117 60	
Interest and costs charged on redemptions....	599 05	
Interest on water bonds, Board of Water Com'rs	312,660 08	
Interest accrued on anticipation bonds.....	1,351 38	
Judgments and legal expenses.....	600 00	
Loan account.....	1,500,000 00	
Missouri Park.....	285 00	
Miscellaneous collections.....	1,190 58	
Ordinance No. 8284.....	1,293 83	
Proceeds of sewer bonds.....	200,000 00	
Proceeds of bridge approach bonds.....	255,500 00	
Printing and stationery.....	1 00	
Quarantine and small-pox hospital, refunded...	168 27	
Redemption of property acquired by Marshal's deeds.....	2,535 89	
Sale of hogs, goats, etc., by Marshal.....	106 00	
Social Evil Hospital and House of Industry. refunded.....	19 50	
Special tax, purchasing fund.....	2,056 26	
		\$2,725,207 81
<i>Collections by Market Masters :</i>		
City Market, John J. Fritch.....	6,395 00	
Centre Market. W. A. Doyle.....	815 50	
Amounts carried forward.....	\$7,210 50	\$5,360,978 80

Amounts brought forward.....	\$7,310 50	\$5,360.978 80
Lucas Market, Charles O'Malley.....	2,006 75	
Soulard Market, George Eberle.....	\$36 25	
Herman Wagener.....	284 90	
	331 15	
South St. Louis Market, J. W. Pulliam.....	117 75	
Union Market, J. E. Hagerty.....	\$264 75	
J. F. Walton.....	1,186 75	
	1,441 50	
		11,097 65

Collections by City Weighers:

South Levee scales, Corder Fine.....	12,653 80	
North Levee scales, John E. Boncum.....	9,391 00	
City Market scales, Dennis Devoy.....	3,183 50	
Center Market scales, J. J. Kirby.....	1,143 40	
Lucas Market scales, Jacob Eberle.....	2,379 50	
Soulard Market scales, Geo. Eberle.....	\$53 00	
Herman Wagener.....	221 90	
	274 90	
		29,026 10

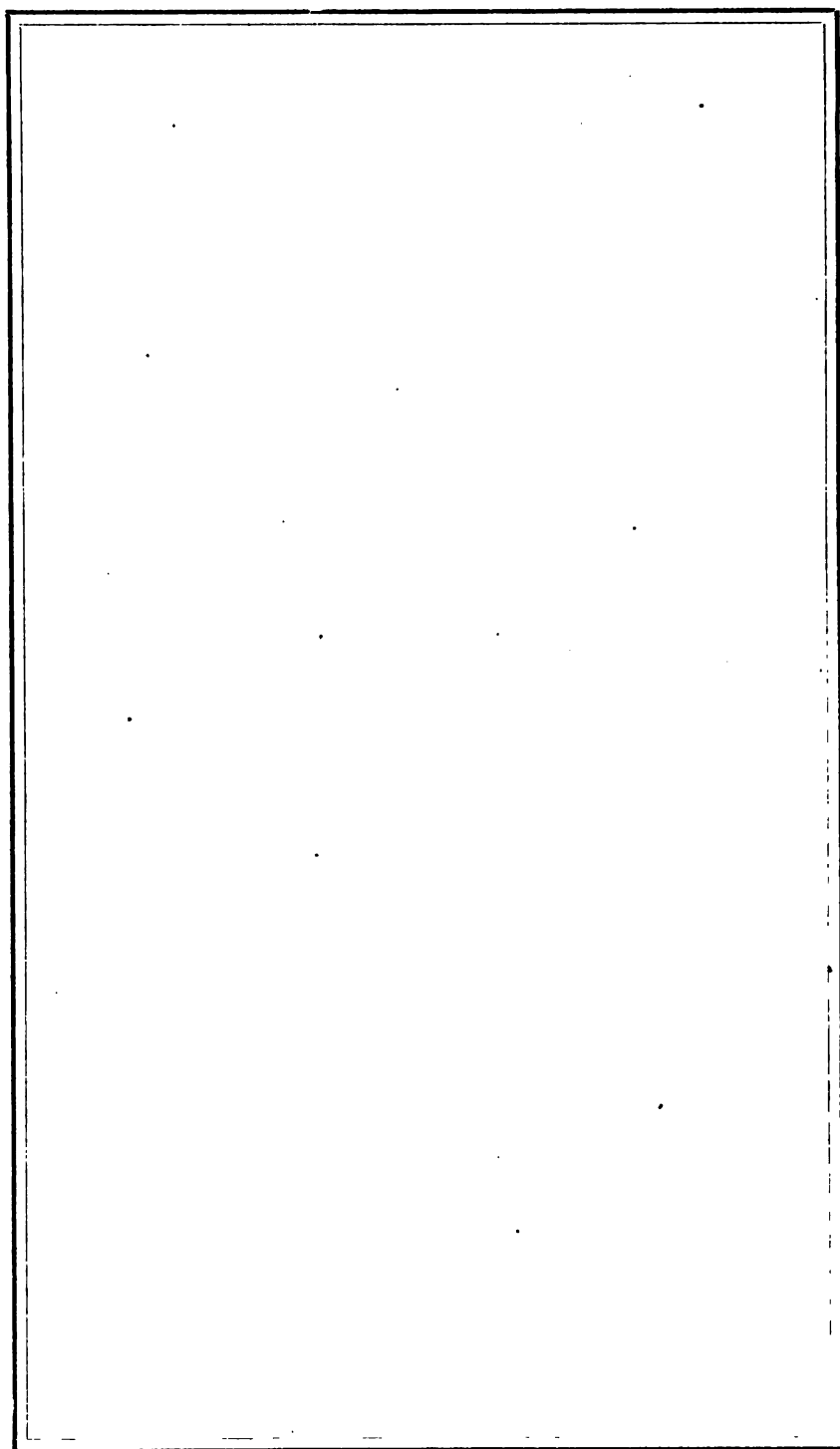
Bettis, Irwin H., boiler inspector.....	\$4,730 00	
Fitzgerald, F. G., Supt. Workhouse, to balance		
April 8, 1873.....	\$1,263 98	
Fines and fees collected.....	3,093 40	
Macadamizing sold to city.....	10,145 19	
Building rock sold to private parties..	678 60	
Boarding county convicts.....	6,194 00	
Grading Columbus street.....	1,050 00	
Overpaid.....	4 02	
	22,429 19	

McFall, John, late County Marshal.....	521 00	
O'Brien, R. H., Clerk Board of Health, social		
evil collections.....	62,891 00	
Slevin, John R., Marshal, fines and fees.....	20,385 50	
Slevin, John R., Marshal, execution account...	28,620 55	
Susisky, M. E., on account balance due.....	580 20	
Balance cash in treasury, April 8, 1873.....	144,532 45	
Auditor's warrants unpaid, April 7, 1873.....	11,656 12	
	286,236 07	
		\$5,697,338 62

EXPENDITURES.

Assessment and collection of revenue.....	\$31,845 43
Board of Engineers.....	1,280 95
Board of Health.....	3,377 87
" " " salaries.....	14,918 84
" " " expense account.....	49,554 84
Board of Fund Commissioners.....	10,000 00
Bridge approaches.....	255,043 17
Council and clerks.....	36,870 90
Cleaning streets.....	118,596 48
Contingent fund.....	12,609 16
Carondelet warrants.....	590 23
City Commons.....	1,448 70
Charter Commission.....	3,311 77
Engineer Department.....	35,209 94
Fire Department.....	36,436 95
" " and A. T. salaries.....	111,167 27
" " expense account.....	49,987 12
" " engine houses, lots, etc.....	90,937 00
Gas light.....	33,831 48
Hospitals.....	23,696 79
City Hospital.....	57,416 70
" " building account.....	13,361 63
Quarantine and Small-pox Hospital.....	56,533 90
City Dispensary.....	6,390 30
House of Refuge.....	7,975 70
" " salaries.....	6,864 31
" " expense account.....	11,437 16
Harbor Fund.....	123,263 23
Interest account.....	553,655 85
Judgment and legal expenses.....	14,724 37
Loan account.....	1,093,000 00
Lighting city.....	19,969 37
Markets.....	19,638 81
New City Hall.....	44,938 45
Opening streets.....	10,790 06
Opening streets, (floating debt).....	14,015 33
Opening streets, (city assessment).....	1,000 00
Grande avenue.....	15 88
Kennett street.....	1,435 47
Nineteenth street.....	140 07
California avenue.....	1,317 80
Alley 1884-5.....	31 23
Pontiac street.....	3,045 12
Alley 478.....	388 55
Twentieth street.....	1,359 45
Water Works street.....	3,433 08
Lasalle street.....	97 50
Victor street.....	3,503 54
Papin street.....	5,996 23
Alley 1110 E.....	39 02
Newhouse avenue.....	121 55
East Belle street.....	1,616 92
Amounts carried forward.....	\$3,918,737 54

Amounts brought forward.....	\$9,918,737 54	
Opening Lafayette avenue.....	3,697 54	
Second Carondelet avenue.....	6,309 26	
Alley 216.....	3,989 28	
Alley 1229.....	12 45	
Police Department.....	387,500 00	
Public property.....	16,500 00	
Printing and stationery.....	27,896 23	
Parks, Superintendent.....	388 87	
Benton.....	5,708 10	
Carr.....	1,192 99	
Carondelet.....	25 00	
Gravois.....	1,662 13	
Hyde.....	7,961 48	
Jackson.....	571 91	
Laclede.....	1,745 94	
Lafayette.....	20,082 91	
Missouri.....	2,586 69	
St. Louis Place.....	4,518 09	
Washington.....	2,399 17	
Exchange.....	91 80	
Redemption bonds.....	408,500 00	
Removing slops on scavenger boats.....	20,262 68	
Rent and office expenses.....	17,719 54	
Repairs, streets and alleys.....	204,918 05	
River Des Peres bridge.....	6,240 88	
Salaries.....	98,878 75	
Scales.....	488 87	
Special Tax Fund.....	2,138 76	
Streets, First District.....	40,742 24	
Second District.....	119,279 01	
Third District.....	13,565 41	
Sewers, Arsenal.....	32,630 00	
Mill Creek.....	170,286 54	
Public.....	61,326 27	
Rocky Branch.....	46,509 07	
Social Evil Hospital and House of Industry.....	49,858 86	
Slough Pond Commissioners.....	200 35	
Special Tax Purchasing Fund.....	51,985 50	
Workhouse.....	32,966 08	
" building account.....	14,969 33	
Wharf, North. (floating debt).....	20,625 43	
Water bond interest account.....	355,450 00	
Board of Water Commissioners.....	300,000 00	
Treasury Warrant account.....	2,264 00	
		\$5,424,060 58
Auditor's warrants unpaid April 8, 1-72.....		9,960 66
To balance cash in City Treasury.....		283,327 38
		<u>\$5,697,338 62</u>

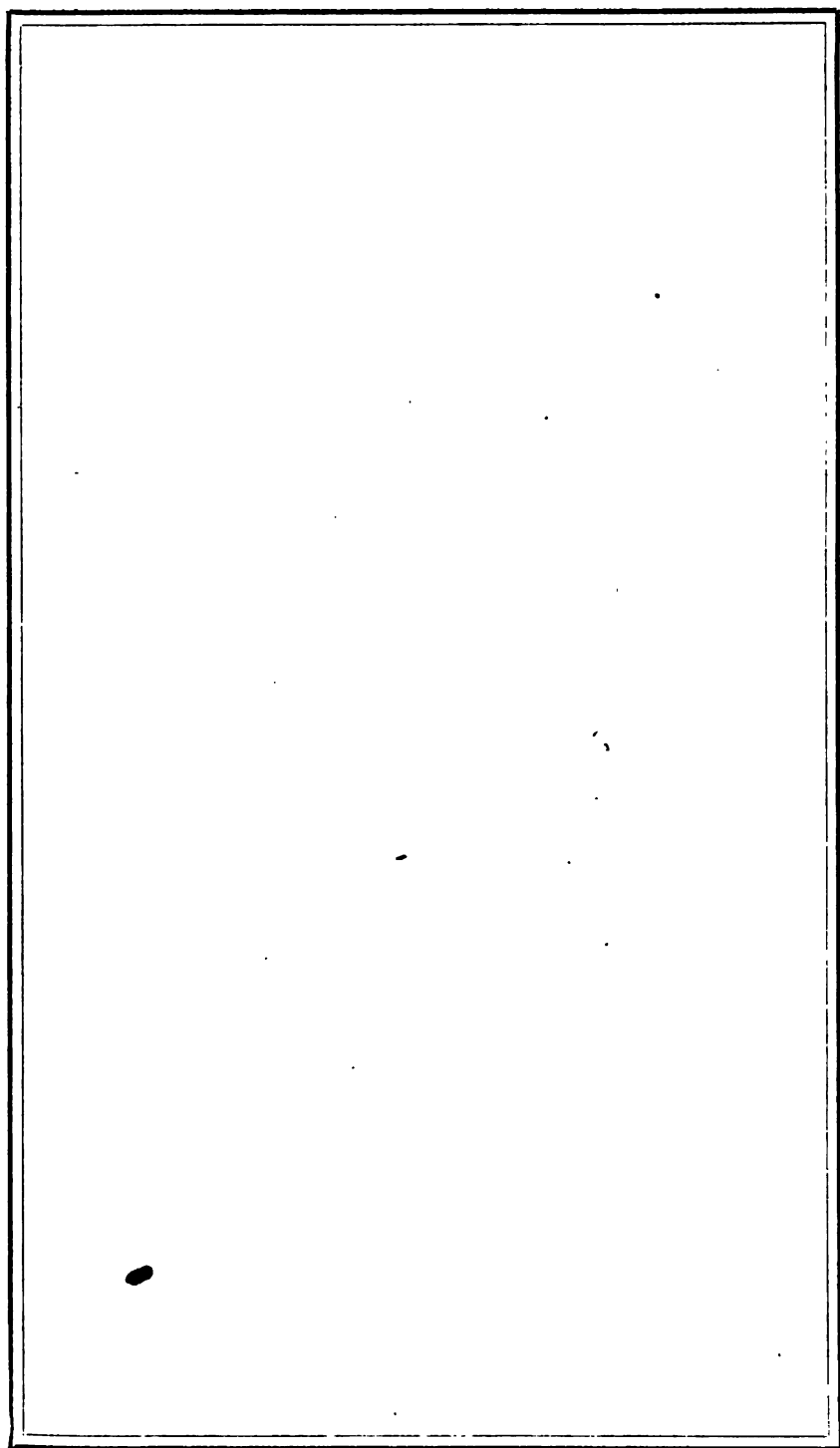


ABSTRACT "B."

DETAILED STATEMENT

OF THE

EXPENDITURES.



ABSTRACT "B."

ASSESSMENTS AND COLLECTION—REVENUE.

Dog catching and killing.....	\$ 9,177 75	
Commissions on collections by City Collector.....	13,570 69	
Vehicle and dog numbers.....	667 04	
Twenty percent of the cost of assessment for taxation.....	8,073 68	
Taxes returned by ordinance 8028.....	96 83	
Miscellaneous.....	59 50	
		<u>\$31,645 43</u>

CONTRA.

By appropriation.....		\$35,000 00
General revenue.....	\$ 4,500 00	
Collection.....		21 10
Overdraft.....		1,124 83
		<u>\$36,145 43</u> <u>\$36,145 43</u>

COUNCIL AND CLERKS.

Salaries—Aldermen—two regular sessions.....	\$24,000 00	
“ “ special session....	683 00	
“ “ committees.....	7,192 00	
“ Clerk, assistant and page.....	4,985 90	
		<u>\$36,870 90</u>

CONTRA.

By overdraft.....	\$ 159 47	
Appropriation.....		\$40,000 00
Collection.....		16 00
Balance.....		2,985 63
		<u>\$40,016 00</u> <u>\$40,016 00</u>

BOARD OF HEALTH EXPENSES

Cleaning Mill Creek sewer.....	\$ 227 00	
Abating nuisance.....	58 50	
Disinfectant.....	623 99	
		<u>\$908 49</u>
Amount carried forward.....	\$908 49	

Amount brought forward.....	\$908 49
Hauling patients.....	96 00
Office furniture and fixtures for Dispensary.....	806 79
Hauling to Quarantine during epizootic.....	191 00
Pay roll—pay of special Vaccine Physicians.....	3,947 00
Miscellaneous.....	73 92
Office rent.....	325 00
Expense of an officer of the Board of Health in attending Convention of National Association for the Preservation of Public Health, held at New York.....	100 50
Printing and stationery.....	1,636 44
Boarding insane patients.....	3,643 95
Vaccine Physician.....	968 55
Pay roll, salaries, Resident Physician, etc.....	4,971 01
Carpenter work and lumber at Hospital boat.....	674 87
Charter Small-pox Hospital boat.....	2,338 80
Drugs and medical instruments.....	1,133 12
Oxen.....	285 00
Bread.....	893 76
Milk.....	637 00
Horses.....	330 00
Meat.....	1,183 70
Ambulances.....	550 00
House furnishing goods.....	1,386 68
Harness, etc.....	119 00
Groceries, provisions, etc.....	3,788 48
Furniture.....	4,539 65
Clothing, etc., for small-pox patients.....	709 87
Horse shoeing.....	25 00
Coal.....	969 67
Beer and wine.....	62 90
Lease of Hospital grounds and purchase of building and erection of additional wards on Grand avenue, opposite Fair Grounds.....	14,685 93
Forage.....	249 24
	<u>\$50,792 32</u>

CONTRA.

By appropriation.....	\$56,000 00
Collection.....	16 00
Board Health salaries.....	\$ 5,052 61
Balance.....	181 07
	<u>\$56,016 00</u> <u>\$56,016 00</u>

BOARD OF HEALTH SALARIES.

To salaries, members and employees.....	\$16,145 82
---	-------------

CONTRA.

By appropriation.....	\$12,000 00
Collection.....	4,129 20
Overdraft.....	16 62
	<u>\$16,145 82</u> <u>\$16,145 82</u>

CITY DISPENSARY.

Rent of ambulance.....	\$ 266 50	
Forage.....	28 94	
Ambulance repairs, etc.....	318 50	
Drugs and instruments.....	3,070 36	
Pay roll.....	2,909 26	
Gas.....	382 72	
Horse shoeing.....	50 25	
Stationery.....	71 25	
Harness repairs.....	47 75	
Transportation of patients.....	99 90	
Stabling horses, etc.....	405 88	
Horse.....	385 00	
		\$8,056 30

CONTRA.

By appropriation.....	\$8,000 00
Overdraft.....	56 30
	<u>\$8,056 30</u> <u>\$8,056 30</u>

CITY HOSPITAL.

Gas.....	\$1,329 58	
Stationery and job work.....	309 90	
Milk.....	4,599 10	
Pay roll.....	18,602 26	
Insurance.....	459 00	
Ale, wine, beer, etc.....	2,901 56	
Repairs to buildings, etc.....	3,321 32	
House furnishing goods.....	3,790 29	
Bread.....	3,748 62	
Groceries, etc.....	16,121 23	
Forage.....	838 25	
Meat.....	4,340 48	
Fish.....	188 80	
Drugs, etc.....	5,156 45	
Coal.....	6,571 49	
Hardware, tools, etc.....	244 31	
Horse shoeing.....	40 50	
Harness, harness repairs, etc.....	48 85	
Repairs to wagon, etc.....	155 50	
Miscellaneous.....	315 00	
		\$73,073 49

CONTRA.

By appropriation.....	\$73,000 00
Overdraft.....	73 49
	<u>\$73,073 49</u> <u>\$73,073 49</u>

CLEANING STREETS.

Cleaning under authority of Art. 4, Chap. 13, Sec. 2, Revised Ord.

Superintendent for two months, ten days.....	\$ 850 00
Cleaning First District, South St. Louis, two months, nine days and final.....	894 54
Cleaning Second District, First Ward, two months, nine days and final.....	908 75
Cleaning Third District, Second Ward, two months, nine days and final.....	1,871 70
Cleaning Fourth District, Third Ward, two months, nine days and final.....	1,747 26
Cleaning Fifth District, Fourth Ward, two months, nine days and final.....	2,536 97
Cleaning Sixth District, Fifth Ward, two months, nine days and final.....	2,620 83
Cleaning Seventh District, Sixth Ward, two months, nine days and final.....	3,746 01
Cleaning Eighth District, Seventh Ward, two months, nine days and final.....	2,096 67
Cleaning Ninth District, Eighth Ward, two months, nine days and final.....	2,673 25
Cleaning Tenth District, Ninth Ward, two months, nine days and final.....	1,708 78
Cleaning Eleventh District, Tenth Ward, two months, nine days and final.....	2,079 16
Cleaning Twelfth District, Eleventh Ward, two months, nine days and final.....	2,096 67
Cleaning Thirteenth District, Twelfth Ward, two months, nine days and final.....	1,598 66
	<u>\$27,419 26</u>

Cleaning under authority of Ordinance 7968.

Three Commissioners, Clerk and Superintendents. ..	\$7,550 80
Cleaning First District, South St. Louis.....	8,546 15
“ Second “ First and Second Wards.....	7,717 85
“ Third “ Third and Fourth Wards.....	16,068 97
“ Fourth “ Fifth and Sixth Wards.....	14,402 60
“ Fifth “ Seventh and Eighth Wards..	13,751 20
“ Sixth “ Ninth and Tenth Wards.....	13,274 15
“ Seventh “ Eleventh and Twelfth Wards	8,762 45
Picks, hardware, etc.....	67 00
Stationery.....	36 05
Sprinkling approaches to Fair Grounds (Ord. 8043)..	1,000 00
	<u>\$91,177 92</u>
Amount brought down.....	27,419 26
Total.....	<u>\$118,596 48</u>

CONTRA.

By appropriation.....	\$118,000 00
Overdraft.....	596 48
	<u>\$118,596 48</u>
	<u>\$118,596 48</u>

CONTINGENT FUND.

Election expenses general election 1873.....	\$2,006 92	
" " special " 1872.....	240 00	
Tax returned Insurance, Ord. 8282, illegally collected	1,100 00	
" " by authority Ord. 8015.....	212 00	
Drinking fountains, established by Ord. 7679.....	1,500 00	
Making and recording deeds in the opening of streets	895 74	
Relief granted by Ord. 8201.....	500 00	
" " " 8206.....	220 00	
" " " 8211.....	180 00	
" " " 8210.....	284 70	
Bonds registered at Jefferson City.....	300 00	
Miscellaneous.....	84 80	
Insurance and examining title of Hartman property.	600 00	
Removing paupers and secret service fund.....	5,000 00	
Transfer to Charter Commission.....	125 00	
		<u>\$12,609 16</u>

CONTRA.

By appropriation.....		\$16,000 00
Collection.....		1,018 46
Balance.....	4,409 30	
	<u>\$17,018 46</u>	<u>\$17,018 46</u>

ENGINEER DEPARTMENT.

Salaries Engineer, assistants, draughtsmen, field hands and special tax clerks.....	\$30,813 63	
Salaries Assistant Engineer, etc., in surveying and leveling the former city of Carondelet.....	3,358 50	
Surveying slough ponds, etc.....	567 12	
Stabling horses for City Engineer.....	348 20	
Repairing instruments, car fare, posting bills, etc....	122 50	
		<u>\$35,209 94</u>

CONTRA.

By collection.....		\$60 75
Appropriation.....		36,000 00
Balance.....	\$850 21	
	<u>\$34,080 75</u>	<u>\$36,060 75</u>

FIRE DEPARTMENT EXPENSE ACCOUNT.

Relief ordinance 7890.....	\$ 315 00
Gas.....	3,141 15
Horse shoeing.....	2,933 31
Horses.....	10,635 00
Oils, soaps, paints, etc.....	1,370 98
Repairs—engines, hose carriages, etc.....	8,287 35
Harness, harness repairs, etc.....	1,258 55
Veterinary services.....	792 10
Prescriptions.....	414 15
Amount carried forward.....	<u>\$29,147 59</u>

REPORT OF THE

Amount brought forward.....	\$29,147 59
Forage.....	8,173 94
Plumbing, building repairs, etc.....	3,301 78
Sawdust.....	202 00
Hardware, tools, brooms, etc.....	1,126 34
Miscellaneous.....	659 35
Fuel.....	2,800 69
Pay of men employed in hauling engines during epi- zootic, and damages.....	6,758 38
Oxen during epizootic.....	265 00
Cementing cisterns in Carondelet.....	121 00
Job work and stationery.....	88 51
Ice.....	313 37
Furniture, beds and bedding.....	3,185 79
Miscellaneous.....	659 25
Fire Alarm Telegraph—insulators, brackets, battery material.....	1,314 04
Labor—repairing lines, etc.....	268 12
Telegraph wires, poles, etc.....	396 73
Horse shoeing.....	88 51
Harness repairs, etc.....	45 00
Miscellaneous.....	89 82
Wagon repairs, etc.....	255 64
Repairing bell strikers.....	344 39
Plumbing.....	21 75
Sign work.....	23 00
Frames for fire alarm cards.....	34 00
Horse.....	200 00
Stationery.....	213 75
Repairing roofs damaged by F. A. T.....	46 43
	<u>\$60,059 07</u>

CONTRA.

By appropriation.....	\$59,900 00
Collection.....	152 70
Overdraft.....	6 37
	<u>\$60,059 07</u> <u>\$60,059 07</u>

FIRE DEPARTMENT AND A. T. SALARIES.

Salaries of Chief Engineer, assistants, drivers and firemen.....	\$121,637 27
Salaries of Superintendent and employes of alarm telegraph.....	8,475 00
Relief granted by ordinance 8207.....	70 00
	<u>\$130,182 27</u>

CONTRA.

By appropriation.....	\$128,500 00
General revenue.....	7,000 00
Overdraft.....	8,682 27
	<u>\$137,182 27</u> <u>\$137,182 27</u>

FIRE DEPARTMENT—ENGINES, HOUSES, ETC.

Fire engines.....	\$ 20,000 00
Engine houses, sites for engine houses, etc.....	25,487 80
Hose.....	21,713 00
Hose carriages.....	3,021 20
Hook and ladder truck.....	2,080 00
Bells for engine houses.....	785 00
Fire alarm apparatus, boxes, etc.....	14,750 00
	<u>\$ 88,437 00</u>

CONTRA.

By appropriation.....		\$115,000 00
General revenue.....	\$ 23,000 00	
Balance.....	3,563 00	
	<u>\$115,000 00</u>	<u>\$115,000 00</u>

HARBOR FUND.

Pay roll—harbor masters, deputies, etc.....	\$ 6,600 00
Rent of office and cleaning.....	340 00
Assistant Engineer, etc.....	7,940 00
Stationery.....	30 97
Removing snags and wrecks.....	10,401 05
Harbor and Wood Masters' salaries.....	4,599 84
Commission on wood collection.....	870 35
Repairing dyke.....	477 50
Miscellaneous.....	68 80
Repairing the paving.....	24,055 25
Ice.....	12 95
Coal.....	12 58
Rings, ringstones, etc.....	3,211 91
Grading, rapping and macadam.....	57,145 74
Removing sediment and cleaning sewer.....	12,005 52
Extending sewers.....	354 81
Relief granted, ordinance 8265.....	135 95
	<u>\$128,263 22</u>

CONTRA.

By balance.....		\$223,000 82
Collection.....		27,847 64
Appropriation.....		70,000 00
Balance.....	\$192,586 24	
	<u>\$320,848 46</u>	<u>\$320,848 46</u>

HOUSE OF REFUGE.

Flour.....	\$ 2,242 19
Forage.....	348 35
Seed.....	5 00
Meat.....	1,810 21
Fuel.....	1,927 68
Insurance.....	337 50
Stationery.....	78 26
Sundry bills paid by Superintendent.....	11,247 61
Amount carried forward.....	<u>\$17,996 80</u>

REPORT OF THE

Amount brought forward.....	\$17,998 80	
Furniture.....	70 58	
Ice.....	127 99	
House furnishing goods.....	581 73	
Lumber and building repairs.....	382 24	
Dry goods and clothing.....	1,490 01	
Cleaning vault.....	346 50	
Miscellaneous.....	183 63	
Leather findings and material for shoe shop.....	549 90	
Drugs, medicines and coal oil.....	261 14	
Boarding inmates at asylums.....	303 50	
Hardware.....	29 25	
Wagon repairs.....	81 80	
Groceries, etc.....	2,980 98	
		\$25,146 07
Less collections of Superintendent.....		10,178 69
		<u>\$14,967 38</u>

CONTRA.

By appropriation.....		\$15,000 00
Balance.....	\$ 32 62	
	<u>\$15,000 00</u>	<u>\$15,000 00</u>

INTEREST ACCOUNT.

Interest on bonded debt....	\$517,380 00
Interest and discount on anticipation bonds.....	35,236 85
Exchange.....	99 00
To general revenue.....	20,000 00
To loan account.....	603 85
	<u>\$573,258 70</u>

CONTRA.

By overdraft.....	142,908 79	
Appropriation.....		660,000 00
Overdraft.....		56,163 49
	<u>\$716,163 49</u>	<u>\$716,163 49</u>

JUDGMENT AND LEGAL EXPENSES.

Judgments.....	\$3,239 64
Costs.....	1,318 68
Legal services.....	7,469 55
Licenses returned to lawyers, physicians and dentists	2,300 00
Relief ordinance 8066.....	372 00
Reporting testimony.....	24 50
	<u>\$14,724 37</u>

CONTRA:

By overdraft.....	7,925 19	
Appropriation.....		28,000 00
Collection.....		600 00
Overdraft.....		3,349 56
	<u>\$31,949 56</u>	<u>\$31,949 56</u>

MARKETS.

CENTRE MARKET.

Building north half and shed, putting gas fixtures and plumbing, repairs market.....	\$10,515 63	
Gas.....	1,365 07	
Coal.....	5 00	
Refreshments furnished at sale of stalls.....	27 00	
		\$11,912 70

CITY MARKET.

Repairs and building, plumbing, gas fitting, etc.....	\$705 81	
Coal.....	29 90	
Gas.....	530 35	
Refreshments at sale of stands.....	30 00	
Sprinkling around market.....	280 00	
		\$1,576 06

UNION MARKET.

Repairing, building, plumbing, gas fitting, etc.....	\$403 46	
Brooms, tools, miscellaneous.....	39 75	
Coal.....	33 41	
Gas.....	3,266 80	
Refreshments furnished, etc.....	40 00	
sprinkling around market.....	350 00	
		\$4,133 42

LUCAS MARKET.

Repairs to buildings, painting, plumbing, etc.....	\$314 51	
Gas.....	650 55	
Refreshments.....	10 00	
Sprinkling.....	280 00	
Coal.....	6 45	
		\$1,261 51

BOULARD MARKET.

Repairs to building, paving, etc.....	\$ 78 10	
Gas.....	463 02	
Sprinkling.....	21 00	
Refreshments.....	12 00	
Coal.....	6 60	
		\$580 72

SOUTH ST. LOUIS MARKET.

Repairs.....	\$46 50	
Refreshments.....	2 80	
Tools, brooms, etc.....	8 55	
Coal.....	33 48	
		\$91 33

SHEPPARD MARKET.

Repairing paving.....	\$ 5 50	
Gas.....	54 32	
		\$59 82
Testing scales at City Market.....	\$11 25	
Burners at markets.....	12 00	
		\$23 25
		\$19,638 81

RECAPITULATION OF MARKETS.

Centre.....	\$11,919 70
City.....	1,576 06
Union.....	4,133 42
Lucas.....	1,261 51
Soulard.....	580 73
South St. Louis.....	91 33
Sheppard.....	59 83
Testing scales and burners	33 25
	<u>\$19,633 81</u>

CONTRA.

By appropriation.....		\$25,000 00
Balance.....	2,361 19	
General revenue.....	3,000 00	
	<u>\$25,000 00</u>	<u>\$25,000 00</u>

OPENING STREETS.

Pay rolls juries and clerks in the opening of streets and alleys.....	\$2,573 25
Advertising by Land Commissioners.....	2,779 35
Interest on damage certificate	889 59
Experts employed in estimating the valuation of property.....	625 00
Draftsmen employed in City Engineer's office.....	2,675 00
Reporting testimony.....	580 50
Recording verdicts.....	178 30
Legal services.....	500 00
Miscellaneous.....	17 07
Executions sold to city, uncollected judgments, etc..	<u>20,505 30</u>
	<u>\$31,301 36</u>

CONTRA.

By appropriation		\$5,000 00
Property redemptions, printing, cost and collections by Marshal.....		16,874 58
Balance April 8, 1873.....		9,758 24
Overdraft.....	331 46	
	<u>\$31,632 82</u>	<u>\$31,632 82</u>

OPENING STREETS—FLOATING DEBT.

Returned damages in opening East Belle street.....	\$2,534 37
“ “ “ “ Twenty-second street.....	671 50
“ “ “ “ Commercial street.....	889 38
“ “ “ “ Franklin avenue.....	669 52
“ “ “ “ Lafayette avenue.....	103 85
“ “ “ “ Twenty-first street.....	350 10
“ “ “ “ Jefferson avenue.....	965 53
“ “ “ “ Branch, Tyler, Ninth and Eleventh streets.....	22 26
Relief granted by ordinance 8205.....	500 00
Damages paid in opening streets prior to 1870.....	7,252 54
Interest on damages in opening streets prior to 1870..	<u>66 27</u>
	<u>\$14,015 32</u>

CONTRA.

By appropriation.....		\$23,000 00
Balance.....	8,934 68	
	<u>\$23,000 00</u>	<u>\$23,000 00</u>

OPENING STREETS—CITY ASSESSMENT.

Relief granted by ordinance 8089.....	\$1,000 00	
Amount appropriated to street openings, to pay city share of benefits.....	14,819 51	\$15,819 51

CONTRA.

By appropriation.....		\$20,000 00
Balance.....	4,180 49	
	<u>\$20,000 00</u>	<u>\$20,000 00</u>

PRINTING AND STATIONERY.

Blank books, ink, and stationery.....	\$1,230 19	
Advertising done by St. Louis Times Co.....	3,095 93	
Job work done by St. Louis Times Co.....	10,683 03	
Translator.....	1,779 76	
Subscription to St. Louis dailies.....	461 00	
Advertising done by "Anzeiger Des Westens".....	1,471 96	
Job work done by "Anzeiger Des Westens" job office	288 75	
Advertising done by "Westliche Post".....	7,806 92	
Job work done by "Westliche Post" job office.....	75 70	
Advertising sale of bonds in Eastern papers.....	500 00	
Lithographing bonds.....	523 00	\$27,896 23

CONTRA.

By appropriation.....		\$23,000 00
Balance.....	163 77	
	<u>\$23,000 00</u>	<u>\$23,000 00</u>

QUARANTINE HOSPITAL.

Groceries, provisions, etc.....	\$14,075 85	
Hardware, nails, etc.....	873 63	
House furnishing goods.....	5,484 92	
Forage.....	1,478 43	
Building additional wards, repairs, etc.....	5,971 22	
Pay roll—carpenters, laborers, etc.....	3,093 59	
Meat.....	4,214 80	
Bread.....	3,309 55	
Whiskey, beer and wine.....	1,076 35	
Fuel.....	3,693 30	
Transportation of patients and freight, (St. Louis to Quarantine).....	2,854 34	
Drugs, medicines, etc.....	2,885 08	
Pay roll—resident physician and employes.....	11,423 67	
Wagon repairs, etc.....	774 70	
Hardware.....	137 80	
Ice.....	259 27	
Horses.....	350 00	
Miscellaneous.....	111 35	
Stationery.....	45 20	
Amount carried forward.....	\$63,052 88	

REPORT OF THE

Amount brought forward.....	\$62,052 86
Milk	624 33
Horse shoeing.....	100 80
Oxen during epizootic.....	280 00
	<u>\$63,057 99</u>

CONTRA.

By appropriation.....	\$60,000 00
Collection	168 27
Balance.....	2,889 72
	<u>\$63,057 99</u> <u>\$63,057 99</u>

RENT AND OFFICE EXPENSES.

Gas at City Hall.....	\$1,210 66
Rent of the Arnot and Lucas building.....	7,622 50
Railroad and car fare for engineer and employes.....	130 00
Railroad and car fare for messengers.....	190 00
Furniture for Land Commissioner and City Hall....	449 31
Rent and water rates for City Hall.....	1,250 00
Rent of police court and marshal's office at Four Courts.....	2,620 00
Miscellaneous expenses of City Marshal.....	697 96
Furniture of police court and marshal's office.....	528 30
Tape lines and repairing instruments for engineer...	459 20
Plat books, etc., for engineer.....	84 50
General repairs at City Hall and Land Commissioner..	873 24
Washing, towels, soap, and miscellaneous expenses.	339 12
Wood and coal for City Hall and Land Commissioner	839 11
Ice.....	244 40
Registering bonds.	172 35
	<u>\$17,719 54</u>

CONTRA.

By appropriation.....	\$19,700 00
Collections.....	1 00
Balance.....	1,981 48
	<u>\$19,701 00</u> <u>\$19,701 00</u>

REMOVING SLOPS AND SCAVENGER BOAT.

Removing slops, as per contract.....	\$15,900 00
Salaries—watchmen on scavenger boats and dumps..	2,924 06
Docking and repairs on scavenger boat and dumps..	1,186 10
Lanterns, coal oil, hardware.....	140 83
Coal for boat and dumps.....	91 65
Towing scavenger boat.....	10 00
	<u>\$20,252 63</u>

CONTRA.

By appropriation.....	\$20,000 00
Balance.....	252 63
	<u>\$20,252 63</u> <u>\$20,252 63</u>

REPAIRS—STREETS AND ALLEYS.

Repairs done in First repair district.....	\$5,905 33
" " Second " ".....	3,683 98
" " Third " ".....	17,516 39
" " Fourth " ".....	13,345 87
" " Fifth " ".....	15,278 09
" " Sixth " ".....	9,585 25
" " Seventh " ".....	16,886 24
" " Eighth " ".....	7,216 69
" " Ninth " ".....	5,555 87
" " Tenth " ".....	8,854 60
" " Nicholson.....	45,734 52
Superintendents and laborers in repairing macadam.	30,858 76
Repairing pavements and crosswalks.....	9,581 98
Repairing bridges, lumber furnished in repairing streets, and miscellaneous repairs.....	4,809 73
Hardware, tools, etc.	170 75
Repairing stone paving.....	1,080 25
Macadam furnished by workhouse.....	10,714 87
	\$204,913 05

CONTRA.

By appropriation.....		\$205,000 00
Balance.....	86 95	
	\$205,000 00	\$205,000 00

SALARIES.

Mayor's office.....	\$ 7,199 91
Comptroller's office.....	10,224 92
Auditor's office.....	7,125 00
Treasurer's office.....	6,999 98
Register.....	4,799 98
Marshal.....	8,549 52
Land Commissioner.....	4,283 73
City Counsellor.....	3,000 00
Police Court.....	9,767 50
Vehicle Inspector.....	4,200 00
Weighers.....	6,300 00
Market Masters and Sweepers.....	11,761 55
Sergeant at Arms.....	2,455 00
Boiler Inspector.....	2,700 00
Board Engineers.....	735 00
Superintendent of Parks.....	2,416 70
Miscellaneous.....	1,160 00
	\$93,678 75

CONTRA.

By appropriation.....		\$95,000 00
Balance.....	\$ 1,321 25	
	\$95,000 00	\$95,000 00

SCALES.

NORTH LEVEE SCALES.

Repairing	\$84 98	
Ice.....	7 08	\$ 92 04

SOUTH LEVEE SCALES.

Repairing	\$ 76 95	
-----------------	----------	--

CENTRE MARKET SCALES.

Repairing.....	\$ 186 75	
----------------	-----------	--

CITY MARKET SCALES.

Repairs	\$ 2 00	
Ice	6 80	\$ 8 80

LUCAS MARKET SCALES.

Repairs	\$ 3 70	
Coal.....	7 20	\$ 10 90

SOULARD MARKET SCALES.

Repairing	\$ 87 23	
Testing City Scales.....	26 00	
		\$ 488 87

CONTRA.

By appropriation.....		\$2,500 00
General revenue.....	\$1,060 00	
Balance.....	1,011 33	
	\$2,500 00	\$2,500 00

SOCIAL EVIL HOSPITAL AND HOUSE OF INDUSTRY.

Drugs, medicines, etc	\$ 925 30
Pay medical examiners	10,401 22
Pay Resident Physician and employes.....	5,119 39
Boarding social evil patients at Western Guardian Home.....	3 847 01
Jobwork and stationery....	716 45
Horses.....	450 00
Ambulances.....	237 00
Erection of building, digging wells, etc.....	11,034 78
Insurance	120 00
Horse shoeing.....	31 25
Furniture.....	7,383 85
Hauling water.....	267 75
Groceries, provisions, etc.....	2,713 60
Milk.....	236 85
Harness, etc.....	103 31
Meat.....	658 26
Coal.....	375 75
Fire extinguisher.....	120 00
Forage.....	124 99
Miscellaneous	49 00
Amount carried forward.....	\$44,858 86

Amount brought forward.....	\$44,858 86	
Five payments on S. E. Hospital and House of Industry site.—Total.....	\$28,000 00	
Paid by note.....	28,000 00	
Paid cash.....	5,000 00	
		<u>\$49,858 86</u>

CONTRA.

By balance.....		\$27,290 18
Collection.....		63,891 00
Returned.....		19 50
Notes paid.....	\$28,000 00	
Balance.....	7,841 80	
New Social Evil building account.....	10,000 00	
	<u>\$90,200 66</u>	<u>\$90,200 66</u>

WORK HOUSE.

Bread.....	\$ 3,722 13	
Groceries, provisions, etc.....	3,944 18	
Hardware tools.....	297 39	
Boarding employees.....	2,389 00	
Coal.....	509 59	
Sawdust.....	17 00	
Dry goods, clothing, boots and shoes.....	3,299 37	
Saddlery and harness repairs.....	79 54	
House furnishing goods.....	240 83	
Wagon repairs, etc.....	243 45	
Forage.....	687 28	
Meat.....	3,638 27	
Mule.....	150 00	
Miscellaneous.....	38 10	
Corn meal.....	357 75	
(Pay roll) salaries Superintendent, etc.....	11,961 17	
Powder.....	416 80	
Stoves, tinware, etc.....	174 65	
Repairs to building, lumber, etc.....	386 19	
Wood.....	313 30	
Range.....	250 00	
	<u>\$33,986 03</u>	

CONTRA.

By appropriation.....		\$33,000 00
Balance.....	\$ 13 97	
	<u>\$33,000 00</u>	<u>\$33,000 00</u>

PARKS.

BENTON PARK.

Salaries keeper and laborers.....	\$4,025 71	
Grading.....	968 71	
Fence around park.....	502 03	
General repairs and supplies.....	211 65	
	<u>\$5,708 10</u>	

CONTRA.

By balance.....		\$ 860 00
Appropriation.....		5,241 49
Collection.....		1 75
Balance.....	\$495 14	
	<u>\$6,203 24</u>	<u>\$6,203 24</u>

REPORT OF THE

CARR SQUARE.

Salaries keeper and laborers.....	\$674 88	
Supplies and general repairs.....	518 11	
		\$1,192 99

CONTRA.

By balance.....		\$ 16 63
Appropriations.....		1,176 92
Collection.....		7 40
Balance.....	7 96	
	<u>\$1,200 95</u>	<u>\$1,200 95</u>

CARONDELET PARK.

Surveying.....	\$35 00	
----------------	---------	--

CONTRA.

By balance.....		\$ 500 00
Appropriation.....		1,143 48
Balance.....	\$1,618 48	
	<u>\$1,643 48</u>	<u>\$1,643 48</u>

EXCHANGE SQUARE.

Grading.....	\$91 80	
--------------	---------	--

CONTRA.

By balance.....		\$527 87
Appropriation.....		1,000 00
Balance.....	\$1,436 07	
	<u>\$1,527 87</u>	<u>\$1,527 87</u>

GRAVOIS PARK.

Salaries keeper and laborers	\$1,132 38	
Seats for park.....	319 50	
Supplies.....	217 25	
		\$1,662 13

CONTRA.

By balance.....		\$557 10
Appropriation.....		604 50
Collection.....		1,143 48
Balance.....	\$642 95	
	<u>\$2,305 08</u>	<u>\$2,305 08</u>

HYDE PARK.

Salaries keeper and laborers.....	\$3,633 08	
Grading.....	4,465 00	
General repairs and supplies.....	863 40	
		\$7,961 43

CONTRA.

By balance.....		\$2,294 09
Appropriation.....		6,119 84
Balance.....	452 50	
	<u>\$8,413 93</u>	<u>\$8,413 93</u>

JACKSON PARK.

Salaries keeper and laborers.....	\$470 00	
General repairs and supplies.....	101 91	
		\$571 91

CONTRA.

By balance		\$267 65
Appropriation.....		682 90
Balance.....	378 64	
	<u>\$950 55</u>	<u>\$950 55</u>

LAFAYETTE PARK.

Requisition of Board.....	\$20,062 91	
General revenue.....	<u>2,420 00</u>	\$22,482 91

CONTRA.

By balance.....		\$ 457 48
Appropriation.....		11,119 09
Collections.....		10,488 92
Overdraft.....		<u>412 42</u>
	\$22,482 91	\$22,482 91

LACLEDE PARK.

Salaries keeper and laborers.....	\$1,357 00	
Fence around park.....	337 19	
General repairs and supplies.....	<u>51 75</u>	\$1,745 94

CONTRA.

By balance.....		\$323 08
Appropriation.....		1,905 45
Balance.....		<u>482 59</u>
	\$2,328 53	\$2,328 53

MISSOURI PARK.

Salaries keeper and laborers.....	\$1,479 51	
General repairs and supplies.....	687 11	
Sprinkling around park.....	<u>360 00</u>	\$2,526 62

CONTRA.

By balance.....		\$2,472 27
Appropriation.....		2,021 23
Balance.....		<u>1,966 88</u>
	\$4,483 51	\$4,483 50

ST. LOUIS PLACE.

Pay roll keeper and laborers.....	\$1,911 83	
General repairs and supplies.....	923 01	
Grading.....	<u>1,688 75</u>	\$4,518 09

CONTRA.

By balance.....		\$1,169 65
Appropriation.....		5,566 32
Balance.....		<u>2,307 88</u>
	\$6,725 97	\$6,725 97

WASHINGTON SQUARE.

Salaries keeper and laborers.....	\$1,179 78	
General repairs and supplies.....	<u>1,219 89</u>	\$2,399 17

CONTRA.

By overdraft.....		212 36
Appropriation.....		\$3,386 46
Balance.....		<u>774 93</u>
	\$3,386 46	\$3,386 46

SEWERS.

ARSENAL SEWER.

Construction.....	\$32,630 00	
Paid to Superintendent (see J. P. 441).....	3,533 00	
	<u>\$36,163 00</u>	
CONTRA.		
By overdraft.....	10,359 57	
Proceeds of bonds.....		\$60,000 00
Balance.....	13,477 13	
	<u>\$80,000 00</u>	<u>\$80,000 00</u>

MILL CREEK SEWER.

Construction.....	\$170,286 54	
Paid Superintendents.....	7,066 00	
	<u>\$177,352 54</u>	
CONTRA.		
By overdraft.....	\$128,727 24	
Proceeds of bonds.....		\$180,000 00
Overdraft.....		126,079 78
	<u>\$306,079 78</u>	<u>\$306,079 78</u>

ROCKY BRANCH SEWER.

Construction.....	\$40,569 07	
Paid Superintendents.....	3,533 00	
	<u>\$44,043 07</u>	
CONTRA.		
By overdraft.....	85,403 78	
Proceeds of bonds.....		\$60,000 00
Overdraft.....		69,445 85
	<u>\$13,445 85</u>	<u>\$129,445 85</u>

PUBLIC SEWER FUND.

Pay roll superintendents, etc.....	\$13,583 34	
Ferry street sewer.....	28,480 00	
Northwestern sewer.....	1,673 61	
Salisbury street sewer.....	4,560 00	
Grand avenue.....	1,590 00	
Miller street sewer.....	1,529 33	
Benton street sewer.....	1,113 29	
General repairs, constructing inlets, repaving and iron work.....	8,471 70	
Miscellaneous.....	26 00	
	<u>\$61,326 27</u>	
CONTRA.		
By balance.....		\$308,780 32
Collections.....		14,132 00
Appropriation.....		70,000 00
Balance.....	231,595 05	
	<u>\$392,921 32</u>	<u>\$392,921 32</u>

FIRST DISTRICT STREET FUND.

FIRST WARD.

Improvement of	From	To	Pursuant to Ordinance	Amount available for fiscal year 1872-73.	Amount expended.	Remarks.
Pestalozzi street.....	Eighth street.....	Second Carondelet av.....	8041.....	\$3,000 00	\$3,000 00	
Railroad slough.....	Elly street.....	Lynch street.....	6335.....	6,377 74	528 35	
Elly street.....	Sidney street.....	".....	8011.....	9,000 00	1,550 00	
Alley in block 799.....	".....	".....	8038.....	230 00	230 00	
Alley in block 743.....	".....	".....	7431.....	200 00	24 40	Completed.
South side of Barton street.....	Carondelet avenue.....	Columbus street.....	8041.....	150 00	73 04	Completed.
De Kalb street.....	Picotte street.....	Victor street.....	7768.....	750 00	320 00	Completed.
Menard street.....	Sidney street.....	Lynch street.....	7433.....	350 00	137 93	Completed.
Rosatti street.....	".....	".....	7768.....	2,900 00	240 80	Completed.
Anna street.....	De Kalb street.....	The wharf.....	7412, 8046.	4,390 00	3,218 72	Completed.
Victor street.....	Carondelet avenue.....	State street.....	8140.....	1,000 00	1,000 00	
Second Carondelet avenue.....	Pestalozzi street.....	Lynch street.....	8041.....	500 00	300 00	
					\$3,353 23	

SECOND WARD.

Emmett street.....	Columbus street.....	Kosciusko street.....	8041.....	\$ 250 00	\$ 250 00	Completed.
Second Carondelet avenue.....	Eliza or Arrow street.....	Russell avenue.....	7045, 7498 & 7738.	3,033 24	1,150 24	
Shenandoah street.....	Menard street.....	State street.....	8041.....	700 00	100 00	
Decatur street.....	Allen avenue.....	Barton street.....	7738.....	1,300 00	300 00	
Shenandoah street.....	State street.....	Second Carondelet av.....	8041.....	2,500 00	1,150 00	
Ruel street.....	Shenandoah street.....	Lami street.....	8041.....	430 00	200 00	
Leopance street.....	De Kalb street.....	Main street.....	8041.....	3,300 00	3,050 00	
Rosatti street.....	Lami street.....	Victor street.....	8041.....	2,000 00	1,000 00	
Alley in block 799.....	".....	".....	7738, 8046.	246 49	86 49	Completed.
De Kalb street.....	Picotte street.....	Victor street.....	7738.....	750 00	730 00	Completed.
Menard street.....	Barton street.....	".....	7738.....	600 00	568 00	Completed.
Second Carondelet avenue.....	Russell avenue.....	Gay avenue.....	7498, 7738.	3,033 23	189 94	Completed.
Allen avenue.....	Decatur street.....	State street.....	7768.....	350 00	35 00	Completed.
					\$5,680 67	

FIRST DISTRICT STREET FUND—CONTINUED.

THIRD WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1892-93.	Amount expended.	Remarks.
Carroll street.....	Lami street.....	Curran street.....	7788.....	\$3,250 00	\$1,200 00	
Rutger street.....	Columbus street.....	The wharf.....	8041.....	3,000 00	250 00	
Carroll street.....	".....	The river.....	8041.....	300 00	300 00	
Julia street.....	Decatur street.....	Rosatti street.....	8041.....	300 00	300 00	Completed.
Curran street.....	Lafayette avenue.....	Park avenue.....	7838.....	1,000 00	400 00	Completed.
Alley in block 464, west.	".....	".....	8038.....	135 00	104 00	Completed.
De Kalb street.....	Lafayette avenue.....	Sonlard street.....	6252.....	1,500 00	350 00	Completed.
Soulard street.....	Columbus street.....	Kochinako street.....	8041.....	2,000 00	300 00	Completed.
Dillon street.....	Park avenue.....	Lafayette avenue.....	8171.....	350 00	100 00	
De Kalb street.....	Soulard street.....	".....	8183.....	400 00	200 00	
					\$3,453 90	

FOURTH WARD.

Alley in block 452, south.	Clark avenue.....	Poplar street.....	8074.....	\$ 120 00	\$ 108 00	Completed.
Sixteenth street.....	Barlow street.....	Beckwith street.....	8041.....	1,500 00	800 00	
Gratiot street.....	Beckwith street.....	Twelfth street.....	7888, 7788.....	2,350 00	456 31	Completed.
".....	Tenth street.....	Fourteenth street.....	7838.....	2,366 49	400 00	
".....	Hickory street.....	Park avenue.....	8041.....	4,637 19	4,637 19	
Dolman street.....	Gratiot street.....	Curran street.....	7094, 7788.....	2,500 00	392 00	
Tenth street.....	Dillon street.....	Cerre street.....	7490.....	900 00	99 00	Completed.
Laasalle street.....	".....	Grattan street.....	8041.....	300 00	253 70	
Twelfth street.....	Chouteau avenue.....	Randolph street.....	7697, 7788.....	1,500 00	238 62	Completed.
					\$7,404 82	

FIFTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-3.	Amount expended.	Remarks.
Alley in Block 1734.....			8200.....	\$415 00	\$415 00	Completed. Completed.
Teath street.....	Clark avenue.....	Poplar street.....	7477.....	800 00	553 94	
Twelfth street.....	Chouteau avenue.....	Randolph street.....	7597, 7738.....	700 00	200 00	
					\$1,168 94	

SIXTH WARD.

Eighteenth street.....	Market street.....	Clark avenue.....	7554.....	\$3,570 00	\$700 00	
------------------------	--------------------	-------------------	-----------	------------	----------	--

NINTH WARD.

Mullanphy street.....	East Seventeenth street.....	East Twentieth street.....	7489.....	\$800 00	\$ 100 00	
-----------------------	------------------------------	----------------------------	-----------	----------	-----------	--

TENTH WARD.

Second street.....	North Market street.....	Mound street.....	7743, 8046.....	\$1,837 87	\$337 40	Completed. Completed. Completed. Completed. Completed.
Main street.....	Howard street.....	Bogy street.....	7533, 8046.....	973 35	673 35	
Alley in Block 71 E.....	.....	.....	7602, 8046.....	676 80	176 80	
Alley in Block 608.....	.....	.....	7811.....	1,5 00	143 40	
Main street.....	Bogy street.....	Madison street.....	7533, 8016.....	1,041 50	441 50	
					\$3,373 35	

FIRST DISTRICT STREET FUND—CONTINUED.

ELEVENTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-3	Amount expended.	Remarks.
Kennett street.....	North Market street.....	Dock street.....	8040.....	\$5,000 00	\$900 00	
Mullanphy street.....	East Seventeenth street.....	East Twentieth street.....	7489.....	500 00	200 00	
Spring street.....	Second street.....	The wharf.....	7743.....	3,925 00	500 00	
Second street.....	North Market street.....	Mound street.....	7743, 8046	3,063 12	900 00	
Main street.....	Madison street.....	North Market street.....	7233, 8046	798 60	198 60	
Madison street.....	Main street.....	The river.....	7743, 7078	1,388 41	800 00	Completed.
Chambers street.....	Same East.....	.....	7063.....	4,194 73	387 70	
Main street.....	Rogey street.....	Madison street.....	7233, 8046	858 54	433 00	Completed.
Madison street.....	Broadway.....	Main street.....	7264, 8046	324 86	124 86	Completed.
Jefferson street.....	Fifteenth street.....	Sixteenth street.....	7488, 8046	174 96	24 86	Completed.
Relief granted by Ordinance.....	.....	.....	7068.....	10 00	10 00	
Alley in Block 1084.....	Alley in Block 1084.....	.....	8081.....	2,341 86	2,341 86	
Alley in Block 1101.....	.....	.....	8284.....	1,829 36	1,829 36	
					\$7,799 31	

TWELFTH WARD.

Spring street.....	Second street.....	The wharf.....	7743.....	\$1,925 00	\$500 00	
--------------------	--------------------	----------------	-----------	------------	----------	--

RECAPITULATION.

First Ward.....	\$8,233 23
Second Ward.....	8,989 67
Third Ward.....	3,453 90
Fourth Ward.....	7,401 82
Fifth Ward.....	1,168 94
Sixth Ward.....	700 00
Ninth Ward.....	100 00
Tenth Ward.....	2,379 85
Eleventh Ward.....	7,799 33
Twelfth Ward.....	500 00
	<u>\$40,753 24</u>

SECOND DISTRICT STREET FUND.

FIRST WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-3.	Amount expended.	Remarks.
Lynch street.....	Sophia st. and McNair av.....	The Gravois road.....	8039.....	\$2,500 00	\$1,50 00	
Ohio avenue.....	Sidney street.....	Pestalozzi street.....	8039.....	2,000 00	1,900 00	
Lynch street.....	Second Carondelet avenue.....	Sophia st. and McNair av.....	8039.....	2,500 00	1,000 00	
Missouri avenue.....	Worming street.....	Cherokee street.....	7741.....	2,000 00	600 00	
Iowa avenue.....	Arsenal street.....	".....	7741.....	4,000 00	1,183 83	Completed.
McNair avenue.....	Sidney street.....	Lynch street.....	7741.....	1,000 00	299 80	Completed.
Alley in block 1418.....	".....	".....	8035.....	500 00	450 00	
Shenandoah street.....	Jefferson avenue.....	California avenue.....	8039.....	3,000 00	2,100 00	
Arsenal street.....	".....	Gravois road.....	7741.....	700 00	500 00	Completed.
East half of Marine avenue.....	Carondelet avenue.....	Cherokee street.....	8039.....	450 00	436 30	
Jefferson avenue.....	Miami street.....	Cherokee street.....	7580, etc.....	4,450 00	3,900 00	Completed.
Pestalozzi street.....	Sophia street.....	Jefferson avenue.....	7741.....	2,000 00	552 46	Completed.
Gravois road.....	Jefferson avenue.....	Arsenal street.....	7578, etc.....	6,850 00	2,525 00	Completed.
Cherokee street.....	Carondelet avenue.....	Wisconsin avenue.....	7496, etc.....	3,385 30	1,312 83	Completed.
".....	Jefferson avenue.....	Iowa avenue.....	7496, etc.....			
Sterling and Adele streets.....	Pestalozzi street.....	Lynch street.....	7492, etc.....	32 08	32 08	Completed.
Arsenal street.....	Second Carondelet avenue.....	Jefferson avenue.....	7239, etc.....	615 51	615 52	Completed.
Lux street.....	Cherokee street.....	Carondelet avenue.....	8039.....	5,600 00	500 00	Completed.
					\$18,987 54	

SECOND WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1873-3.	Amount expended.	Remarks.
Shenandoah street.....	Compton avenue.....	Grand avenue.....	8039.....	\$3,500 00	\$ 750 00	Completed.
Jefferson avenue.....	Lafayette avenue.....	Gravols road.....	7741, etc.....	4,500 00	2,000 00	
Buena Vista street.....	Shenandoah street.....	".....	8039.....	400 00	355 50	
Park Place.....	Lafayette avenue.....	".....	7585.....	3 4/10 00	1,060 00	Completed.
Shenandoah street.....	Buena Vista street.....	Jefferson avenue.....	7509, etc.....	2,800 00	300 00	
Cecile street.....	Victor street.....	Gravols road.....	7135, etc.....	3,450 00	389 24	
Lami street.....	Second Carondelet avenue.....	Carondelet avenue.....	7741.....	1,100 00	447 00	Completed.
Cushing street.....	Cecilia street.....	Its western terminus.....	8039.....	1,150 00	400 00	
Geyer avenue.....	Second Carondelet avenue.....	Jefferson avenue.....	7945.....	3,000 00	300 00	
					\$6,002 74	

THIRD WARD.

South half of Park avenue.....	Jefferson avenue.....	California avenue.....	8039.....	\$ 575 00	\$ 400 00	Completed.
Grand avenue.....	Park avenue.....	Lafayette avenue.....	7509.....	2,300 00	1,150 25	Completed.
Park avenue.....	Missouri avenue.....	Jefferson avenue.....	7741.....	300 00	137 50	Completed.
Jefferson avenue.....	Park avenue.....	Lafayette avenue.....	7585.....	3,950 00	165 04	Completed.
					\$1,893 79	

SECOND DISTRICT STREET FUND—CONTINUED.

FOURTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-3.	Amount expended.	Remarks.
Gratiot street.....	Mercer street.....	Rice street.....	8038.....	\$2,000 00	\$1,500 00	Completed.
Elizabeth street.....	Jefferson avenue.....	Pratie avenue.....	7741.....	2,000 00	1,584 45	Completed.
Jefferson avenue.....	Park avenue.....	Chouteau avenue.....	7741.....	2,275 00	690 00	
Johnson street.....	Gratiot street.....	North as far as open.....	7383, etc.....	1,681 00	250 37	
Mississippi avenue.....	Chouteau avenue.....	Rutgers street.....	7384, etc.....	1,045 00	1,045 00	Completed.
Mercer street.....	Gamble avenue.....	Chouteau avenue.....	7741.....	1,500 00	850 00	
Armstrong avenue.....	Chouteau avenue.....	Park avenue.....	7694.....	800 00	300 00	Completed.
Carroll street.....	".....	".....	8038.....	4,000 00	1,550 00	
West half of Mercer street.....	Jefferson avenue.....	Pacific railroad.....	7158, etc.....	2,110 00	500 00	
North half of Park avenue.....	Toney street.....	California avenue.....	8039.....	575 00	400 00	
Rutgers street.....	Second Carondelet avenue.....	Julia street.....	8039.....	3,650 00	1,350 00	
Gratiot street.....	Summit avenue.....	Mississippi avenue.....	8039.....	750 00	100 00	
Julia street.....	Chouteau avenue.....	Compton street.....	8039.....	2,271 71	300 00	
Park avenue.....	Missouri avenue.....	Caroline street.....	8039.....	1,480 00	500 00	
Toney street.....	Chouteau avenue.....	Jefferson avenue.....	7741.....	300 00	137 50	Completed.
Rosephine street.....	Chouteau avenue.....	Park avenue.....	7131.....	2,500 00	380 00	Completed.
Rutgers street.....	Chouteau avenue.....	Rutgers street.....	7384.....	500 00	92 40	Completed.
Bellevue street.....	Mississippi avenue.....	Papin street.....	7741.....	900 00	153 00	Completed.
Hickory street.....	Second Carondelet avenue.....	Eastern bound y Benton place	8038.....	700 00	238 00	Completed.
		Mississippi avenue.....	8039.....	400 00	325 74	
		Second Carondelet avenue.....	8038.....	400 00	350 00	
					\$12,716 36	

FIFTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1873-3.	Amount expended.	Remarks.
Randolph street.....	Montrose avenue.....	Compton avenue.....	8039.....	\$ 700 00	\$ 700 00	Completed.
Montrose avenue.....	Clark avenue.....	Small street.....	7684, etc.....	5,700 00	2,971 08	Completed.
South half Manchester road.....	Theresa avenue.....	Grand avenue.....	7263.....	1,400 00	637 11	Completed.
Larned street.....	Summit avenue.....	West limits, Larned's add.....	7692.....	870 00	110 25	Completed.
Alley in block 1737.....	North and South.....	7693, etc.....	7693.....	2,100 00	643 54	Completed.
Alley in block 1737.....	East and West.....	8035.....	8035.....	120 00	81 60	Completed.
Alley in block 1735.....	.....	.....	8035.....	450 00	400 00	Completed.
Mercer street.....	Gamble avenue.....	Chouteau avenue.....	7741.....	1,500 00	700 00	Completed.
Pacific street.....	Jefferson avenue.....	Summit avenue.....	7355.....	4,000 00	884 78	Completed.
West half Montrose avenue.....	Small street.....	Gratiot street.....	8039.....	425 00	408 00	Completed.
Adams street.....	Jefferson avenue.....	Emily street.....	7199.....	1,373 71	1,199 13	Completed.
Alley in block 1703.....	.....	.....	8039.....	200 00	100 00	Completed.
Alley in block 2553.....	.....	.....	8035.....	159 00	159 00	Completed.
Bernard street.....	Montrose avenue.....	Compton avenue.....	8039.....	3,000 00	1,100 00	Completed.
Gamble street.....	Montrose avenue.....	Compton avenue.....	8039.....	3,000 00	1,700 00	Completed.
Armstrong avenue.....	Chouteau avenue.....	Park avenue.....	7694.....	800 00	50 08	Completed.
Pratte avenue.....	Chouteau avenue.....	Park avenue.....	6923, etc.....	4,043 87	42 84	Completed.
Small street.....	Argyle avenue.....	Montrose avenue.....	7741.....	175 00	171 82	Completed.
					\$12,058 91	

SECOND DISTRICT STREET FUND—CONTINUED.
SIXTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-3.	Amount expended.	Remarks.
Alley in blocks 1021, 1022.	.....	.....	8087.	\$ 700 00	\$ 700 00	Completed.
Grand avenue.....	Lindell avenue.....	Laclede avenue.....	7740.	2,600 00	300 00	
Alley in block 916.....	.....	.....	8087.	400 00	350 00	
Chesnut street.....	Compton avenue.....	McComb avenue.....	8016.	3,000 00	2,700 00	
Alley in block 1090.	.....	.....	8087.	280 00	100 00	
Twenty-first street.....	Market street.....	Olive street.....	8316.	300 00	230 00	
Alley in block 1730-31.	.....	.....	8087.	250 00	117 30	
North half Manchester road.....	Theresa avenue.....	Grand avenue.....	8016.	350 00	356 25	
Alley in block 923.	.....	.....	8087.	350 00	349 25	
McComb avenue.....	Laclede avenue.....	Lindell avenue.....	7740.	2,040 00	317 68	
Ware avenue.....	Lucas place.....	Olive street.....	7479.	1,561 50	861 41	
Nineteenth street.....	.....	Olive street.....	7493, etc.	313 64	18 64	
Alley in block 1732.	.....	.....	7555, etc.	251 37	101 37	
Alley in block 1947.	.....	.....	7357, etc.	373 85	23 95	
Alley in block 1733.	.....	.....	8087.	63 00	63 00	
Alley in block 1019.	.....	.....	8087.	135 00	81 49	
Channing avenue.....	Pine street.....	Laclede avenue.....	8016.	1,000 00	800 00	
Walnut street.....	Eighteenth street.....	Twentieth street.....	8105.	3,000 00	500 00	
					\$7,870 34	

SEVENTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1873-3.	Amount expended.	Remarks.
Alley in block 1086.			8037.	\$ 130 00	120 00	
Washington avenue.			8016.	800 00	750 00	
Alley in block 1083.			8037.	800 00	191 40	Completed.
Alley in block 930.			8037.	140 00	101 88	
Alley in block 994.			8037.	185 00	128 00	
Franklin avenue.			8016.	800 00	710 88	Completed.
Alley in block 1084.			8037.	800 00	500 00	
Grand avenue.			7475.	1,800 00	478 80	Completed.
Alley in blocks 1088-87.			7504, 7752.	235 00	140 00	Completed.
Alley in block 1088.			7769.	238 00	230 00	Completed.
Alley in block 932.			7769.	615 00	138 12	Completed.
Alley in block 979.			7769.	240 00	108 74	Completed.
Alley in block 1084.			7769.	850 00	422 10	Completed.
Twenty-second street.			7374.	1,750 00	777 15	Completed.
Twenty-second street.			8016.	135 00	108 02	Completed.
Twenty-first street.			6169.	1,350 00	400 00	Completed.
Alley in block 1091.			8037.	850 00	254 88	Completed.
Locust street.			7740, 8045.	137 00	17 00	Completed.
Twenty-fourth street.			6890, etc.	1,702 50	463 40	Completed.
Alley in block 930.			7769.	800 00	88 88	Completed.
Alley in block 1013.			7805.	800 00	87 63	Completed.
Alley in block 1068.			8037.	998 00	200 00	Completed.
Alley in block 1060.			8145.	370 00	150 00	
Twenty-fourth street.			8016.	560 00	400 00	
Washington avenue.			Christy avenue.			
					\$6,486 30	

SECOND DISTRICT STREET FUND—CONTINUED.

NINTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 18-2-3.	Amount expended.	Remarks.
Alley in block 1084.	Stoddard street.	Cass avenue.	8087.	\$ 120 00	\$ 85 88	Completed.
Elliot avenue.	Lindell avenue.	Easton avenue.	7431.	1,500 00	83 10	Completed.
Grand avenue.			8475.	2,300 00	948 43	Completed.
Alley in block 972.			8037.	200 00	200 00	
Alley in block 1081.			7709.	200 00	30 00	
Alley in block 1083.			8037.	300 00	200 00	
Twenty-seventh street.	O'Fallon street.	Cass avenue.	8016.	1,300 00	600 00	Completed.
East Eighteenth street.			8060, etc.	3,223 40	242 40	Completed.
Alley in block 974.			7382.	600 00	37 88	Completed.
Alley in blocks 1086, 1087.			7504, etc.	2 5 00	39 80	Completed.
Alley in block 1000.			8037.	175 00	79 88	Completed.
Alley in block 974.			8160.	2 50 00	120 00	
Alley in block 1006.		Spring avenue.	8149.	190 00	100 00	
Evans avenue.	Grand avenue.	Cass avenue.	8143.	435 00	100 00	
Grand avenue.	Easton avenue.		8016.	300 00	260 00	
					\$3,382 37	

ELEVENTH WARD.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1873-3.	Amount expended.	Remarks.
North Market street.....	Seventeenth street.....	Eighteenth street.....	8016.....	\$1,108 00	\$1,000 00	
Alley in block 637.....	Eighteenth street.....	Twentieth street.....	8037.....	140 00	140 00	
Dodder street.....	Twentieth street.....	Twenty-first street.....	8016.....	2,000 00	1,700 00	
University street.....	Eighteenth street.....	Twentieth street.....	8016.....	2,000 00	700 00	
Lucas street.....	West Eighteenth street.....	Twentieth street.....	8016.....	2,000 00	1,130 00	
Water Works street.....	East Eighteenth street.....	Twentieth street.....	8016.....	2,000 00	1,900 00	
Nineteenth street.....	Cass avenue.....	Monroe street.....	7590, etc.....	3,700 00	938 68	
Montgomery street.....	Nineteenth street.....	Jefferson avenue.....	7573, etc.....	4,350 00	3,300 00	
Grand avenue.....	Cass avenue.....	Benton street.....	8016.....	1,100 00	800 00	
West half of Jefferson avenue.....	Nineteenth street.....	Glasgow avenue.....	7590.....	7,000 00	1,485 79	Completed.
Warren street.....	West Sixteenth street.....	West Seventeenth street.....	8016.....	3,000 00	1,000 00	
Elliot avenue.....	Benton street.....	St. Louis avenue.....	8037.....	1,000 00	1,000 00	
Alley in block 1120.....	Magazine street.....	St. Louis avenue.....	8037.....	160 00	100 00	
Alley in block 1125.....	Magazine street.....	St. Louis avenue.....	8016.....	75 00	50 00	
Glasgow avenue.....	Parsons street.....	St. Louis avenue.....	8037.....	1,250 00	1,000 00	
Grand avenue.....	Cass avenue.....	St. Louis avenue.....	8016.....	1,000 00	1,000 00	
East Twentieth street.....	Benton street.....	North Market street.....	7559, etc.....	800 00	700 00	Completed.
Seventeenth street.....	East Sixteenth street.....	Grand avenue.....	7740.....	2,100 00	984 98	
Montgomery street.....	Nineteenth street.....	East Seventeenth street.....	7740.....	2,240 00	500 00	
North Market street.....	Eighteenth street.....	Twentieth street.....	7740.....	1,168 00	300 00	Completed.
Lucas avenue.....	Eighteenth street.....	Jefferson avenue.....	7576, etc.....	435 00	135 02	
Alley in block 2935.....	Wright street.....	Water Works street.....	7769.....	2,300 00	400 00	Completed.
Relief granted by.....	West Sixteenth street.....	National Bridge road.....	8037.....	244 00	244 00	
South half of Hebert street.....	East Sixteenth street.....	National Bridge road.....	7573, etc.....	704 41	704 41	
Alley in block 1092.....	Water Works street.....	Benton street.....	7359, etc.....	4,000 00	500 00	
Peurose street.....	Clay avenue.....	Grand avenue.....	8037.....	3,350 00	147 60	
University street.....	Eighteenth street.....	Grand avenue.....	8016.....	200 00	100 00	
Glasgow avenue.....	Cass avenue.....	Nineteenth street.....	8016.....	1,000 00	900 00	
Alley in block 636.....	Jefferson avenue.....	Magazine street.....	8016.....	1,000 00	700 00	
Conde street.....	Jefferson avenue.....	Elliot avenue.....	8037.....	1,350 00	100 00	
Alley in block 1118.....	Jefferson avenue.....	Elliot avenue.....	7740.....	81 00	61 50	Completed.
Alley in block 341.....	Jefferson avenue.....	Elliot avenue.....	7769.....	125 00	135 00	Completed.
Relief granted by.....	Jefferson avenue.....	Elliot avenue.....	8037.....	240 00	90 73	Completed.
			8137.....	65 00	63 00	Completed.
					697 00	
					\$34,267 06	

SECOND DISTRICT STREET FUND—CONTINUED.
TWELFTH WARD.

Improvement of	From	To	Pursuant to Ordinance	Amount available for fiscal year 1872-3.	Amount expended.	Remarks.
Farrar street.....	Fourteenth street.....	Kossuth avenue.....	8016.....	\$2,000 00	\$1,800 00	Completed.
Fourteenth street.....	Hebert street.....	Buchanan street.....	8016.....	3,600 00	1,600 00	
Eleventh street.....	Mallinckrodt street.....	Destrehan street.....	7588, etc.....	1,000 00	349 81	
West half Second street.....	Bremen avenue.....	South line of Yeatman's add'n	8016.....	1,500 00	1,500 00	
Angelrodt street.....	Second street.....	Eleventh street.....	8016.....	840 00	300 00	
Destrehan street.....	Eleventh street.....	Thirteenth street.....	7588, etc.....	1,500 00	550 00	
Augusta street.....	Broadway.....	Main street.....	7588.....	900 00	650 00	
Alley in Block 3406.....	Bellevue street.....	Sixteenth street.....	8087.....	560 00	200 00	
Penrose street.....	Bellefontaine road.....	Grand avenue.....	8016.....	3,000 00	1,400 00	
Kossuth avenue.....	Bremen avenue.....	Destrehan street.....	7588.....	900 00	200 00	
Eleventh street.....	Buchanan street.....	Eleventh street.....	8016.....	1,635 00	1,170 00	Completed.
Destrehan street.....	Bellefontaine road.....	Grand avenue.....	8016.....	380 00	200 00	
Fourteenth street.....	Penrose street.....	Fourteenth street.....	8016.....	2,500 00	800 00	
Bremen avenue.....	Broadway.....	Thirteenth street.....	7318.....	3,500 00	170 00	
Buchanan street.....	Bellefontaine road.....	Thirteenth street.....	6778.....	5,600 00	3,392 24	
Bremen avenue.....	Second street.....	West line of wharf.....	7587, etc.....	14,000 00	7,032 25	
Thirteenth street.....	Bremen avenue.....	Newhouse avenue.....	7586, etc.....	4,000 00	550 00	
Twelfth street.....	Salisbury street.....	Bremen avenue.....	7370, etc.....	1,000 00	800 00	
Newhouse avenue.....	Bellefontaine road.....	Eleventh street.....	8070.....	3,500 00	400 00	
Hebert street.....	East Sixteenth street.....	Twelfth street.....	8042.....	3,000 00	1,700 00	Completed. Completed. Completed.
Newhouse avenue.....	Eleventh street.....	Southwardly to present imp.....	8016.....	350 00	200 00	
Ninth street.....	Bremen avenue.....	Angelrodt street.....	8037.....	1,000 00	200 00	
Twelfth street.....	Mallinckrodt street.....	Twelfth street.....	8016.....	632 00	150 00	
Alley in Block 1188.....	Bellevue street.....	Mallinckrodt street.....	7586.....	450 00	113 40	
Farrar street.....	Salisbury street.....	Westwardly as far as open.....	7740.....	1,125 00	71 50	
Thirteenth street.....	Fourteenth street.....	Second street.....	6988.....	66 50	63 00	
Newhouse avenue.....	Broadway.....	Angelica street.....	8016.....	3,000 00	800 00	
Bremen avenue.....	Bremen avenue.....					
Seventeenth street.....					\$25,745 20	

SECOND DISTRICT STREET FUND—CONTINUED.

RECAPITULATION.

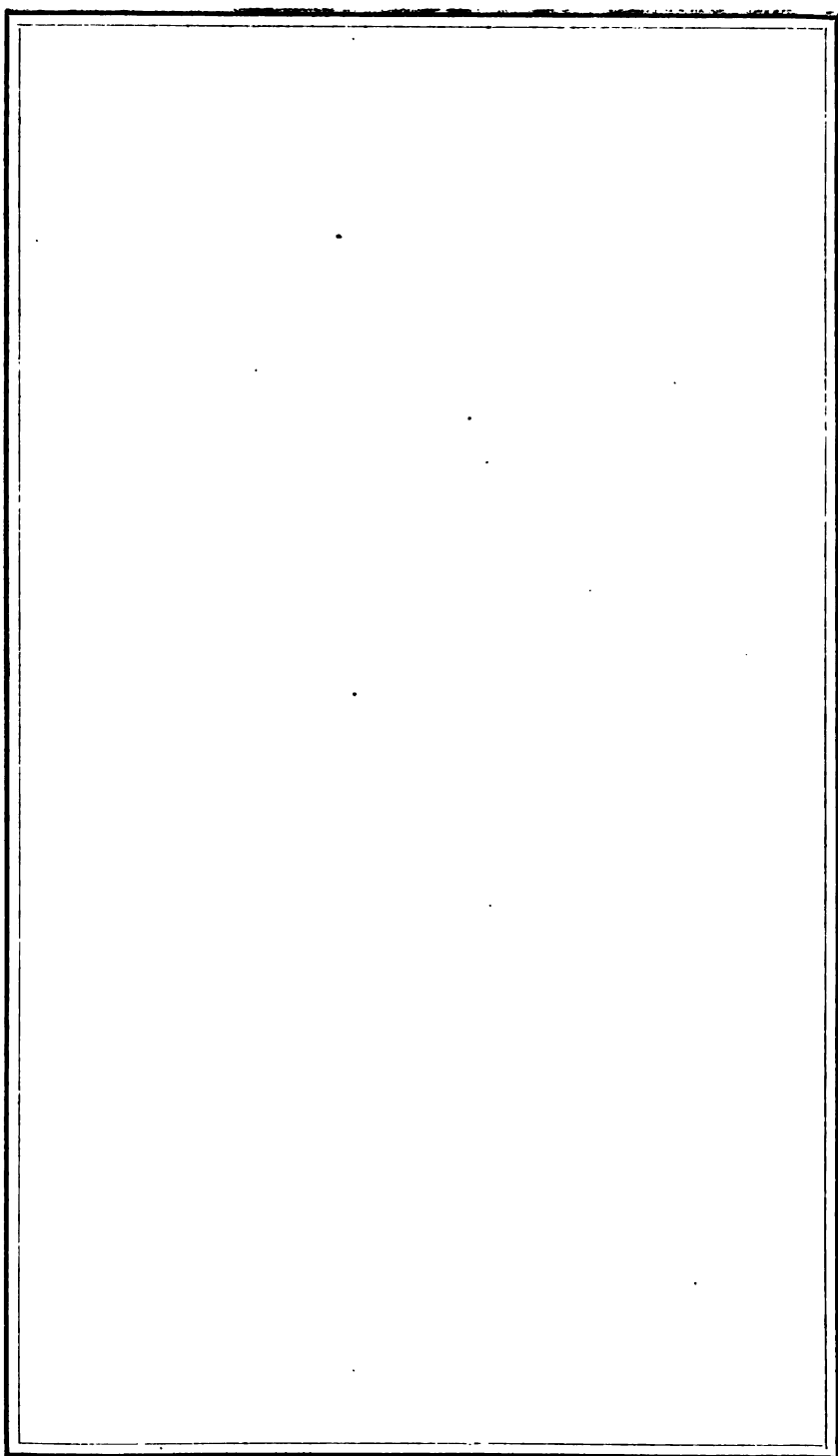
First Ward.....	\$18,987 54
Second Ward	6,003 74
Third Ward.....	1,853 79
Fourth Ward.....	13,716 36
Fifth Ward.....	12,058 91
Sixth Ward.....	7,870 84
Seventh Ward.....	6,495 20
Ninth Ward.....	3,338 27
Eleventh Ward.....	24,387 66
Twelfth Ward.....	28,745 20
Total amount.....	\$119,379 01

THIRD DISTRICT STREET FUND.

Improvement of	From	To	Pursuant to Ordinance.	Amount available for fiscal year 1872-73	Amount expended.	Remarks.
Third street.....	Franklin street.....	Hurck street.....	7491.....	\$2,000 00	\$1,569 65	Completed.
Main street.....	Davis street.....	Elver des Peres.....	7867, 7409, 7784	7,000 00	1,418 88	Completed.
Louisiana avenue.....	Osage street.....	Meramec street.....	7505, 8047.....	2,037 64	537 64	Completed.
Catalan street.....	Iron Mountain railroad.....	Van Buren street.....	7789			
Van Buren street.....	Catalan street.....	Marceau street.....	7789			
Benton street.....	Marceau street.....	Davis street.....	7789	6,500 00	453 25	
Davis street.....	Main street.....	Third street.....	7789			
Fourth street.....	Pine street.....	Stein street.....	7893, 8047.....			
Stringtown road.....	Elwood street.....	Meramec street.....	8088	5,000 00	2,065 84	Completed.
Schrimmer street.....	Jackson street.....	Carondelet road.....	8088	5,563 30	5,563 30	
Stein street.....	Second street.....	Fourth street.....	8038	650 00	518 75	
Carondelet road.....	Stein street.....	Poepping street.....	8038	225 00	175 40	
Pine street.....	Main street.....	Iron Mountain railroad.....	8038	562 50	562 50	
Third street.....	Stein street.....	Franklin street.....	8038	55 00	40 35	Completed.
				400 00	250 00	
					\$13,585 41	

ABSTRACT "C."

ACCOUNTS OF FISCAL OFFICERS.



ABSTRACT "C."

BOARD OF FUND COMMISSIONERS.

1872.

Apr. 9—To balance due.....	\$896,088 24
Ten years' coupons retained from 208 bonds	
= 4,000 coupons at \$30 00.....	190,000 00
= 190 coupons at \$15 00.....	1,800 00
Additional interest collected on notes over due.	4,112 56
Cash received from general revenue.....	10,000 00

CONTRA.

By notes surrendered.....	\$ 9,735 38
Bonds purchased.....	203,000 00
Balance due.....	819,375 42

\$1,082,000 80	\$1,082,000 80
----------------	----------------

DANIEL G. TAYLOR, TREASURER.

1872.

Apr. 9—To amount cash in City Treasury.....	\$ 144,532 45
Amount deposited in City Treasury during fiscal year 1872-3.....	5,541,150 05

1873.

Apr. 7—To warrants remaining unpaid to date.....	11,656 12
--	-----------

CONTRA.

By amount of Auditor's warrants drawn during fiscal year 1872-3.....	\$5,424,050 58
Amount Auditor's having remained unpaid Apr. 8, 1873.....	9,990 06
Balance cash in Treasury.....	263,827 88

\$5,697,338 62	\$5,697,338 62
----------------	----------------

CON. MAGUIRE, EX-COUNTY COLLECTOR.

1872.

Apr. 17—To amount delinquent taxes collected as per statement, during his term as County Collector.....	\$ 2,398 05
May 30—To amount delinquent taxes collected during his term as County Collector.....	8,490 83

CONTRA.

Apr. 17—By cash deposited in City Treasury.....	\$ 2,398 05
May 30—By cash deposited in City Treasury.....	8,490 83

\$10,888 88	\$10,888 88
-------------	-------------

CHARLES A. MANTZ, COUNTY COLLECTOR.

1872.

Old limits, collected at the rate of one-half per cent. commission.....	\$1,963,568 57.5	
Old limits, collected at the rate of one-third per cent. commission.....	17,717 55	\$1,981,286 12.5
New limits, collected at the rate of one-half per cent. commission.....	\$31,933 30	
New limits, collected at the rate of one-third per cent. commission.....	183 03.5	32,115 22.5
Tower Grove Park, collected at the rate of one-half per cent. commission.....	\$40,603 14.4	
Tower Grove Park, collected at the rate of one-third per cent. commission.....	361 75.2	40,964 89.6
Lafayette Park, collected at the rate of one-half per cent. commission.....	\$6,391 24	
Lafayette Park, collected at the rate of one-third per cent. commission.....	47 71	6,438 95
Total for 1872.....		<u>\$2,060,905 19.6</u>

DELINQUENT TAXES.

Delinquent and forfeited lists.....	\$71,084 56	
Delinquent personal lists.....	18,665 07.5	\$89,749 63.5

1871.

Old limits.....	\$23,301 37	
New limits.....	570 16	
Lafayette Park.....	44 55	23,816 58
		<u>\$113,566 21.5</u>

RECAPITULATION.

General taxes for 1872.....	\$2,060,905 19.6	
Delinquent taxes.....	113,566 21.5	\$2,174,371 41.1

CONTRA.

By cash deposited in City Treasury.....		\$2,163,457 11
By commission charged on collection, to wit:		
One-half per cent. on.....	\$2,042,496 15.9	\$10,313 49.9
One-third per cent. on.....	18,309 08.7	61 08.7
One per cent. on.....	23,816 58	238 15
Not stated on.....	71,084 56	.....
Divers per cent. on.....	18,665 07.5	393 61.5
	<u>\$2,174,371 41.1</u>	<u>\$10,904 30.1</u>
		10,904 30.1
		<u>\$2,174,371 41.1</u> <u>\$2,174,371 41.1</u>

GENERAL REVENUE ACCOUNT.

HENRY KAYSER, COMPTROLLER.

LICENSES, ETC., ISSUED BY THE REGISTER.

FROM APRIL 9, 1872, TO MAY 12, 1872.

Exchange and real estate brokers' licenses.....	\$ 300 00	
Boiler inspector's certificates.....	300 00	
Dog licenses.....	705 00	
Damages to scavenger boat (to be refunded).....	78 40	
Interest on collections.....	3 30	
Peddlers' licenses.....	240 00	
Tickets for weighing wagons.....	25 00	
Vehicle licenses.....	4,545 00	
Gas bills.....	26 23	
Merchants' licenses.....	76,401 68	
Dramshop licenses.....	7,508 00	
Market rents.....	13,573 53	
Property rents.....	489 74	
Daily and monthly market stand tickets.....	635 00	
Wood tickets.....	15 00	
Board of Health (social evil) certificates.....	8,150 00	
Miscellaneous licenses.....	14,170 00	
		\$127,145 85

FROM MAY 14, 1872, TO JUNE 13, 1872.

Delinquent penalties.....	\$ 5 00	
Boiler inspector's certificates.....	400 00	
Interest on collections.....	18 60	
Peddlers' licenses.....	600 00	
Tickets for weighing wagons.....	12 50	
Vehicle licenses.....	2,572 00	
Gas bills.....	23 60	
Merchants' licenses.....	4,098 65	
Dramshop licenses.....	2,500 00	
Market rents.....	2,362 59	
Commission merchants' licenses.....	1,950 00	
Property rents.....	31 95	
Daily and monthly market stand tickets.....	740 50	
Coal tickets.....	12,738 30	
Board of Health (social evil) certificates.....	6,900 00	
Miscellaneous licenses.....	8,580 00	
		\$43,715 69

FROM JUNE 11, 1872, TO JULY 8, 1872.

Dog licenses.....	\$ 75 00	
Delinquent penalties.....	46 00	
Tickets for weighing wagons.....	12 50	
Interest on collections.....	1 48	
Boiler inspector's certificates.....	400 00	
Vehicle licenses.....	1,962 00	
Gas bills.....	38 00	
Merchants' licenses.....	2,517 65	
Dramshop licenses.....	5,025 00	
Market rents.....	8,290 54	
Property rents.....	740 43	
Daily and monthly market stand tickets.....	1,217 00	
Wood tickets.....	30 00	
Board of Health (social evil) certificates.....	2,250 00	
Miscellaneous licenses.....	4,150 00	
		\$26,756 48

Amounts carried forward..... \$197,618 02

Amounts brought forward.....		\$197,618 02
FROM JULY 9, 1872, TO AUGUST 12, 1872.		
Dog licenses.....	\$ 45 00	
Interest on collections.....	52 35	
Tickets for weighing wagons.....	25 00	
Vehicle licenses.....	1,862 80	
Gas bills.....	72 36	
Dramshop licenses.....	9,975 00	
Market rents.....	1,798 65	
Boiler inspector's certificates.....	200 00	
Property rents.....	186 23	
Daily and monthly market stand tickets.....	1,983 00	
Board of Health (social evil) certificates.....	7,400 00	
Miscellaneous licenses.....	5,890 00	
		\$29,500 39
FROM AUGUST 13, 1872, TO SEPTEMBER 9, 1872.		
Interest on collections.....	\$ 32 57	
Dog licenses.....	45 00	
Gas bills.....	46 90	
Tickets for weighing wagons.....	75 00	
Boiler inspector's tickets.....	975 00	
Commission merchants' licenses.....	100 00	
Vehicle licenses.....	1,825 00	
Delinquent certificates.....	86 00	
Merchants' licenses.....	1,558 50	
Dramshop licenses.....	5,000 00	
Market rents.....	38 68	
Property rents.....	362 87	
Daily and monthly market stand tickets.....	1,635 00	
Wood tickets.....	15 00	
Board of Health (social evil) certificates.....	6,650 06	
Miscellaneous licenses.....	9,587 50	
		\$28,033 00
FROM SEPTEMBER 10, 1872, TO OCTOBER 7, 1872.		
Dog licenses.....	\$ 60 00	
Interest on collections.....	2 88	
Tickets for weighing wagons.....	37 50	
Boiler inspector's certificates.....	150 00	
Vehicle licenses.....	4,984 00	
Gas bills.....	54 60	
Merchants' licenses.....	604 06	
Dramshop licenses.....	5,025 00	
Market rents.....	259 60	
Property rents.....	581 86	
Daily and monthly market tickets.....	1,208 00	
Wood tickets.....	15 00	
Board of Health (social evil) certificates.....	3,000 00	
Miscellaneous licenses.....	2,190 00	
		\$18,172 49
FROM OCTOBER 8, 1872, TO NOVEMBER 11, 1872.		
Pawnbrokers' licenses.....	\$ 1,500 00	
Dog licenses.....	75 00	
Boiler inspector's certificates.....	350 00	
Gas bills.....	47 60	
Delinquent penalties.....	157 00	
Tickets for weighing wagons.....	37 50	
Vehicle licenses.....	3,672 00	
Commission merchants' licenses.....	175 00	
Amounts carried forward.....	\$6,014 10	\$273,413 90

Amounts brought forward.....	\$8,014 10	\$273,413 90
Dramahop licenses.....	7,475 00	
Merchants' licenses.....	394 00	
Market rents.....	16,801 00	
Coal tickets.....	31,480 00	
Property rents.....	69 58	
Daily and monthly market stand tickets.....	1,196 25	
Wood tickets.....	15 00	
Board of Health (social evil) certificates.....	6,665 00	
Miscellaneous licenses.....	10,093 50	
		\$70,173 03

FROM NOVEMBER 12, 1872, TO DECEMBER 9, 1872.

Gas bills.....	\$ 46 90	
Wood tickets.....	30 00	
Dog licenses.....	51 00	
Boiler inspector's licenses.....	350 00	
Delinquent penalties.....	28 00	
Interest on collections.....	7 55	
Certificates for weighing wagons.....	87 50	
Vehicle licenses.....	2,336 00	
Commission merchants.....	100 00	
Merchants' licenses.....	342 35	
Dramahop licenses.....	4,975 00	
Market rents.....	120 00	
Rent bills.....	155 34	
Daily and monthly market stand tickets.....	960 00	
Board of Health, (social evil) certificates.....	4,500 00	
Special bill—P. R. R. Co.—for raising sunken car in river.....	125 00	
Miscellaneous.....	2,390 00	
		\$16,804 84

FROM DECEMBER 10, 1872, TO JANUARY 13, 1873

Gas bills.....	\$ 48 30	
Dog licenses.....	2,994 00	
Boiler inspector's certificates.....	230 00	
Delinquent penalties.....	43 00	
Interest on collections.....	37 73	
Wood tickets.....	32 70	
Special bill—Board of Police Com'rs—for water used.....	750 00	
Vehicle licenses.....	737 60	
Commission merchants' licenses.....	75 00	
Merchants' licenses.....	2,436 70	
Dramahop licenses.....	7,475 00	
Market rents.....	10,187 82	
Certificates for weighing wagons.....	62 50	
Rent bills.....	164 00	
Daily and monthly market stand tickets.....	613 00	
Coal tickets.....	75 70	
Board of Health (social evil) certificates.....	6,900 00	
Miscellaneous licenses.....	14,900 00	
		\$47,763 05

FROM JANUARY 14, 1873, TO FEBRUARY 10, 1873.

Gas bills.....	\$ 32 30	
Dog licenses.....	903 00	
Boiler inspector's certificates.....	200 00	
Penalties on delinquencies.....	32 00	
Certificates for weighing wagons.....	100 00	
Wood tickets.....	30 00	
Amounts carried forward.....	\$1,297 30	\$408,154 62

Amount brought forward.....	\$1,297 20	\$498,154 62
Vehicle licenses.....	3,273 60	
Commission merchants' licenses.....	25 00	
Merchants' licenses.....	496 95	
Dramshop licenses.....	5,000 00	
Market rents.....	112 45	
Rent bills.....	639 16	
Daily and monthly market stand tickets.....	435 00	
Coal tickets.....	1,575 60	
Board of Health (social evil) certificates.....	4,150 00	
Miscellaneous licenses.....	11,870 00	
		\$23,853 96

FROM FEBRUARY 11, 1873, TO MARCH 10, 1873.

Pawnbrokers' licenses.....	\$ 1,800 00	
Gas bills.....	32 20	
Dog licenses.....	972 00	
Boiler inspector's certificates.....	550 00	
Penalties on delinquencies.....	18 00	
Interest on collections.....	12 93	
Vehicle licenses.....	4,516 60	
Commission merchants' licenses.....	50 00	
Merchants' licenses.....	2,743 80	
Dramshop licenses.....	7,475 00	
Market rents.....	114 40	
Property rents.....	289 58	
Daily and monthly market stand tickets.....	481 00	
Board of Health (social evil) certificates.....	4,000 00	
Miscellaneous licenses.....	6,055 00	
		\$29,110 53

FROM MARCH 11, 1873, TO APRIL 7, 1873.

Gas bills.....	\$ 42 49	
Dog licenses.....	603 00	
Boiler inspector's certificates.....	410 00	
Rent bills.....	252 01	
Interest on collections.....	9 08	
Vehicle licenses.....	954 00	
Commission merchants' licenses.....	2,775 00	
Merchants' licenses.....	28,782 40	
Dramshop licenses.....	4,850 00	
Market rents.....	20 60	
Certificates of wagon weights.....	25 00	
Wood tickets.....	30 00	
Daily and monthly market stand tickets.....	155 00	
Coal tickets.....	5 00	
Board of Health (social evil) certificates.....	4,900 00	
Miscellaneous licenses.....	6,225 00	
		\$50,018 49

To sundries.

To balance due April 9, 1873.....	\$2,325 50	
D. T. Wright, uncollected licenses, etc.....	5,268 09	
George Eberle, weighers' tickets returned.....	72 60	
" " market " " 	3 00	
John E. Hagerty, " " " 	109 25	
John J. Fritch, " " " 	258 75	
Corder Fine, weighers' " " 	10 00	
Herman Wagener, market " " 	3 75	
John F. Walton, " " " 	11 50	
William A. Doyle, " " " 	21 50	

Amounts carried forward..... \$8,154 54 \$518,137 60

Amounts brought forward.....	\$8,154 54	\$516,137 60
Charles O'Maley, " " "	181 50	
Jacob Eberle, weighers' " "	10 65	
John E. Bonecum, " " "	30 20	
	<u>\$8,526 89</u>	
		<u>\$524,464 49</u>

CONTRA.

*By licenses, bills, tickets, etc., issued to the following
fiscal officers, to-wit:*

D. T. Wright, City Collector.....	\$401,183 95
Corder Fine, weigher, South Levee scales.....	13,652 40
John E. Bonecum, weigher, North Levee scales.....	9,067 50
Dennis Devoy, weigher, City Market scales.....	3,153 35
Jacob Eberle, weigher, Lucas Market scales.....	2,389 50
John J. Kirby, weigher, Centre Market scales.....	1,165 00
Herman Wagener, weigher, Soulard Market scales..	355 30
John J. Fritch, master of City Market.....	6,672 50
William A. Doyle, master of Centre Market.....	719 00
John W. Pulliam, master of South St. Louis Market..	169 00
Charles O'Maley, master of Lucas Market.....	3,102 50
Herman Wagener, master of Soulard Market.....	286 00
John F. Walton, master of Union Market.....	1,324 25
John E. Hagerty (late), master of Union Market....	349 75
Irvin H. Bettis, boiler inspector.....	5,015 00
R. H. O'Brien, clerk Board of Health.....	65,450 00
Licenses returned and cancelled.....	5,748 54
By balance due (stock on hand).....	6,824 05
	<u>\$524,464 49</u>
	<u>\$524,464 49</u>

D. T. WRIGHT, CITY COLLECTOR.

FROM APRIL 9, 1873, TO MAY 13, 1873.

Dog licenses.....	\$ 705 00
Gas bills.....	96 23
Vehicles.....	4,425 00
Commission merchants.....	5,675 00
Merchants.....	70,796 63
Dramshops.....	5,000 00
Market rents.....	13,581 55
Wharfage.....	9,144 75
Property rents.....	233 74
Weighers' tickets.....	90 00
Delinquent penalties.....	246 00
Miscellaneous.....	14,488 40
	<u>\$124,312 30</u>

FROM MAY 14 TO JUNE 10.

Opening streets.....	\$4,604 83
Rents city commons.....	48 50
Interest on collections.....	21 90
Delinquent penalties.....	5 00
Vehicles.....	3,692 00
Market gas bills.....	23 60
Commission merchants.....	1,950 00
Amounts carried forward.....	<u>\$9,345 83</u>
	<u>\$124,312 30</u>

Amounts brought forward.....	\$9,345 83	\$124,312 30
Merchants.....	4,093 65	
Dramshops.....	5,000 00	
Market rents.....	2,249 81	
Property rents.....	261 23	
Weighers' tickets.....	168 80	
Miscellaneous.....	9,300 00	
		\$20,318 33

FROM JUNE 11 TO JULY 8.

Dog licenses.....	\$ 75 00	
Interest on collections.....	3 07	
Delinquent penalties.....	48 00	
Vehicles.....	1,992 00	
Commission merchants.....	75 00	
Merchants.....	2,442 65	
Market gas bills.....	538 60	
Dramshops.....	5,035 00	
Market rents.....	7,790 54	
Wharfage.....	6,253 75	
Property rents.....	740 13	
Weighers' tickets.....	180 00	
Miscellaneous.....	4,150 00	
		\$29,890 73

FROM JULY 9 TO AUGUST 13.

Dog licenses.....	\$ 45 00	
Opening streets.....	3,128 55	
Interest on collections.....	52 35	
Vehicles.....	1,992 80	
Market gas bills.....	34 86	
Dramshops.....	9,975 00	
Market rents.....	1,823 65	
Wharfage.....	7,951 23	
Property rents.....	186 23	
Weigher's tickets.....	300 00	
Miscellaneous.....	5,890 00	
		\$31,247 66

FROM AUGUST 13 TO SEPTEMBER 9.

Dog licenses.....	\$ 45 00	
Opening streets.....	93,410 13	
Market gas bills.....	46 90	
Delinquent penalties.....	86 00	
Interest on collections.....	83 57	
Vehicles.....	1,895 00	
Commission merchants.....	100 00	
Merchants.....	1,558 50	
Dramshops.....	5,000 00	
Market rents.....	88 66	
Wharfage.....	7,143 66	
Property rents.....	363 87	
Weighers' tickets.....	825 00	
Miscellaneous.....	9,587 50	
		\$89,561 78

FROM SEPTEMBER 10 TO OCTOBER 7.

Dog licenses.....	\$ 60 00	
Opening streets.....	334 03	
Interest on collections.....	3 88	
Vehicles.....	4,984 00	
Market gas bills.....	54 60	
Merchants.....	604 05	
Amounts carried forward.....	\$6,089 56	\$303,290 79

Amounts brought forward.....	\$ 6,080 56	\$308,990 79
Dramshops.....	5,025 00	
Market rents.....	255 10	
Wharfage.....	18,339 02	
Property rents.....	881 86	
Weighers' tickets.....	300 00	
Miscellaneous.....	2,190 00	
		<u>\$33,330 54</u>

FROM OCTOBER 8 TO NOVEMBER 11.

Dog licenses.....	\$ 75 00	
Opening streets.....	9,599 43	
Market gas bills.....	59 60	
Delinquent penalties.....	31 00	
Vehicles.....	3,087 00	
Commission merchants.....	125 00	
Merchants.....	235 95	
Dramshops.....	7,475 00	
Market rents.....	16,741 00	
Wharfage.....	4,976 79	
Property rents.....	69 58	
Weighers' tickets.....	600 00	
Miscellaneous.....	12,147 60	
		<u>\$55,152 85</u>

FROM NOVEMBER 12 TO DECEMBER 9.

Dog licenses.....	\$ 51 00	
Opening streets.....	3,737 63	
Market gas bills.....	46 90	
Delinquent penalties.....	154 00	
Interest on collections.....	7 55	
Vehicles.....	2,336 00	
Commission merchants.....	150 00	
Merchants.....	501 00	
Dramshops.....	4,975 00	
Market rents.....	168 00	
Property rents.....	155 34	
Weighers' tickets.....	625 00	
Raising a sunken car by U. S. snag boat "S. H. Long"	125 00	
Miscellaneous.....	2,390 00	
		<u>\$14,423 41</u>

FROM DECEMBER 10 TO JANUARY 13.

Dog licenses.....	\$ 2,994 00	
Delinquent penalties.....	48 00	
Interest on collections.....	37 78	
Board of Police Commissioners—water licenses.....	750 00	
Vehicles.....	737 60	
Commission merchants.....	75 00	
Merchants.....	4,936 70	
Market gas bills.....	48 30	
Dramshops.....	4,975 00	
Market rents.....	10,187 83	
Wharfage.....	4,669 09	
Property rents.....	164 00	
Weighers' tickets.....	388 30	
Miscellaneous.....	14,900 00	
		<u>\$44,911 54</u>

FROM JANUARY 14 TO FEBRUARY 10.

Re-assessment special tax bills.....	\$31,189 91	
Dog licenses.....	906 00	
Delinquent penalties.....	33 00	

Amounts carried forward..... \$32,124 91 \$451,638 13

Amounts brought forward.....	\$32,124 91	\$451,638 13
Market gas bills.....	32 20	
Vehicles.....	3,273 60	
Commission merchants.....	25 00	
Merchants.....	486 95	
Dramshops.....	5,000 00	
Market rents.....	112 45	
Wharfage.....	2,279 55	
Property rents.....	639 16	
Weighers' tickets.....	417 30	
Miscellaneous.....	11,870 00	
		\$56,250 12

FROM FEBRUARY 11 TO MARCH 10.

Dog licenses.....	\$ 973 00	
Opening streets.....	2,567 89	
Interest on collections.....	12 95	
Delinquent penalties.....	18 00	
Vehicles.....	3,761 00	
Commission merchants.....	50 00	
Merchants.....	2,808 80	
Market gas bills.....	32 20	
Dramshops.....	7,475 00	
Market rents.....	189 40	
Wharfage.....	5,585 40	
Property rents.....	214 58	
Weighers' tickets.....	600 00	
Miscellaneous.....	8,610 00	
		\$32,897 83

FROM MARCH 11 TO APRIL 7.

Dog licenses.....	\$ 603 00	
Opening streets.....	6,559 00	
Market gas bills.....	42 40	
Interest on collections.....	9 08	
Vehicles.....	904 00	
Commission merchants.....	2,775 00	
Merchants.....	28,864 40	
Dramshops.....	4,850 00	
Market rents.....	53 46	
Wharfage.....	10,084 80	
Property rents.....	216 65	
Weighers' tickets.....	325 00	
Miscellaneous.....	6,275 00	
		\$61,561 79

Total collections.....	\$602,347 86
To balance account, April 8, 1872.....	132,464 29
	\$734,812 15

CONTRA.

By cash deposited in City Treasury.....		\$461,415 00
Uncollected street opening bills returned.....		64,821 05
" merchant's licenses.....		2,135 75
" vehicle passes.....		376 00
" market bills.....		1,639 34
" rent bills.....		12 50
" wharfage bills.....		1,041 50
" delinquent tax bills.....		40 83
" dog licenses.....		63 00
" special tax bill.....		163 50
Balance due (stock on hand).....		208,303 68
		\$734,812 15
		\$734,812 15

CITY WEIGHERS.

CORDER FINE, WEIGHER SOUTH LEVEE SCALE.

1873.		
April 8—To balance due.....	\$ 288 65	
Weighers' tickets received during fiscal year.....	12,652 40	
	CONTRA.	
By cash deposited in City Treasury.....		\$12,652 80
Weighers' tickets returned and cancelled.....		10 60
1873.		
April 7—By balance due (stock on hand).....		276 65
	<u>\$12,941 05</u>	<u>\$12,941 05</u>

JOHN E. BONECUM, WEIGHER NORTH LEVEE SCALE.

1872.		
April 8—To balance due.....	\$ 448 40	
Weighers' tickets received during fiscal year.....	9,067 50	
	CONTRA.	
By cash deposited in City Treasury.....		\$9,391 00
Weighers' tickets returned to Comptroller.....		80 20
1873.		
April 7—By balance due (stock on hand).....		94 70
	<u>\$9,515 20</u>	<u>\$9,515 00</u>

DENNIS DEVOY, WEIGHER OF CITY MARKET SCALE.

1873.		
April 8—To balance due.....	\$ 145 00	
Weighers' tickets received.....	3,153 25	
	CONTRA.	
By cash deposited in Treasury.....		\$3,183 59
1873.		
April 7—By balance due (stock on hand).....		114 66
	<u>\$3,298 25</u>	<u>\$3,298 25</u>

JACOB EBERLE, WEIGHER OF LUCAS MARKET SCALE.

1873.		
April 8—To balance due.....	\$ 75 75	
Weighers' tickets received.....	2,389 50	
	CONTRA.	
By cash deposited in Treasury.....		\$2,379 50
Weighers' tickets returned to Comptroller.....		10 65
1873.		
April 7—By balance due.....		75 10
	<u>\$2,465 25</u>	<u>\$2,465 25</u>

JOHN J. KIRBY, WEIGHER OF CENTRE MARKET SCALE.

1873.		
April 8—To balance due.....	\$ 24 80	
Tickets (weighers') received during fiscal year.....	1,186 00	
	CONTRA.	
By cash deposited in City Treasurer.....		\$1,143 40
1873.		
April 7—By balance due.....		46 40
	<u>\$1,189 80</u>	<u>\$1,189 80</u>

H. WAGENER (ACT'G WEIGHER), MASTER OF SOULARD MARKET (SCALE).

To Weighers' tickets received.....	\$355 30	
CONTRA.		
By cash deposited in the City Treasury.....		\$221 90
1873.		
April 7—By balance due.....		133 40
	<u>\$355 30</u>	<u>\$355 30</u>

GEORGE EBERLE (DECD), LATE MASTER SOULARD MARKET (SCALE).

1873.		
April 8—To balance due.....	\$123 00	
Cash returned to the "George Eberle Estate".....	2 60	
CONTRA.		
By amount cash deposited in City Treasury.....		\$125 60
	<u>\$123 60</u>	<u>\$125 60</u>

MARKET MASTERS.**JOHN J. FRITCH, MASTER OF CITY MARKET.**

1873.		
April 8—To balance due.....	\$ 91 25	
Market tickets received.....	6,673 50	
CONTRA.		
By amount deposited in City Treasury.....		\$6,395 00
Henry Kayser.....		150 00
Daily market tickets returned to Comptroller.....		108 75
1873.		
April 7—By balance due (stock on hand).....		110 00
	<u>\$6,763 75</u>	<u>\$6,763 75</u>

WM. A. DOYLE, MASTER OF CENTRE MARKET.

1873.		
April 8—To balance due.....	\$ 97 00	
Market tickets received during fiscal year.....	719 00	
CONTRA.		
By cash deposited in City Treasury.....		\$815 50
Daily market tickets returned to Comptroller.....		11 50
1873.		
April 7—By amount overpaid.....	11 00	
	<u>\$827 00</u>	<u>\$827 00</u>

JOHN W. PULLIAM, MASTER OF SOUTH ST. LOUIS MARKET.

1873.		
April 8—To balance due.....	\$ 35 00	
Market tickets received during fiscal year.....	109 00	
CONTRA.		
By cash deposited in City Treasury.....		\$117 75
1873.		
April 7—By balance due (stock on hand).....		16 25
	<u>\$134 00</u>	<u>\$134 00</u>

CHARLES O'MALEY, MASTER OF LUCAS MARKET.

1873.		
April 8—To balance due.....	\$ 43 75	
Market tickets received during fiscal year.....	2,102 50	
CONTRA.		
By cash deposited in City Treasury.....		\$2,006 75
Daily market tickets returned to Comptroller.....		181 50
1873.		
April 7—By balance due.....		8 00
	<u>\$2,146 25</u>	<u>\$2,146 25</u>

HERMAN WAGENER, MASTER OF SOULARD MARKET.

To amount of market tickets (daily and monthly) received during fiscal year.....	\$386 00	
CONTRA.		
By cash deposited in City Treasury.....		\$384 90
1873.		
April —By market tickets returned to Comptroller.....		3 75
“ 7—By amount overpaid	2 65	
	<u>\$388 65</u>	<u>\$388 65</u>

GEORGE EBERLE (DEC'D), EX-MASTER OF SOULARD MARKET.

1873.		
April 8—To balance due.....	\$32 25	
Aug. 13—To amount repaid to “George Eberle Estate”.....	17 00	
CONTRA.		
By cash deposited in City Treasury.....		\$36 25
Market tickets returned.....		3 00
	<u>\$39 25</u>	<u>\$39 25</u>

JOHN F. WALTON, MASTER OF UNION MARKET.

To market tickets received during fiscal year.....	\$1,324 25	
CONTRA.		
By cash deposited in City Treasury.....		\$1,186 75
Market tickets returned to Comptroller.....		11 50
1873.		
April 7—By balance due (stock on hand).....		26 00
	<u>\$1,324 25</u>	<u>\$1,324 25</u>

JOHN E. HAGERTY, (LATE) MASTER UNION MARKET.

1873.		
April 8—To balance due.....	\$ 14 25	
Market tickets received.....	349 75	
CONTRA.		
By cash deposited in City Treasury.....		\$354 75
1873.		
June 24—By market tickets returned to Comptroller.....		109 25
	<u>\$354 00</u>	<u>\$354 00</u>

BOILER INSPECTOR.

IRVIN H. BETTIS.

1873.

April 8—To balance due.....	\$ 145 00
Boiler Inspector's certificates received during fiscal year.....	5,015 00

CONTRA.

By cash deposited in City Treasury.....	\$4,790 00
Balance due (stock on hand).....	\$440 00
	\$5,180 00 \$5,180 00

FRANCIS G. FITZGERALD, SUPT WORKHOUSE.

1873.

Apr. 8—To balance due.....	\$ 1,363 98
----------------------------	-------------

FROM APRIL 9, TO MAY 13, 1873.

Fines and fees collected.....	\$ 382 45
Building rock sold.....	359 35
Macadamizing sold.....	1,447 90
Boarding county convicts.....	1,570 80
	\$ 3,759 8

FROM MAY 13, TO JUNE 10, 1873.

Fines and fees collected.....	\$ 367 45
Building rock sold.....	53 75
Macadamizing sold.....	1,010 00
	\$ 1,431 20

FROM JUNE 11, TO JULY 13, 1873.

Fines and fees collected.....	\$ 464 80
Macadamizing sold.....	1,796 69
	\$ 2,261 49

FROM JULY 13, TO AUGUST 10, 1873.

Fines and fees.....	\$ 233 85
Building rock sold.....	116 85
Boarding county convicts.....	1,273 20
Macadamizing sold to city.....	\$911 43
Macadamizing sold to private parties. 173 15	
	1,084 58
	\$ 2,708 48

FROM AUGUST 10, TO SEPTEMBER 9, 1873.

Fines and fees.....	\$ 394 50
Macadamizing sold.....	897 03
	\$ 1,291 53

FROM SEPTEMBER 9 TO OCTOBER 7, 1873.

Fines and fees.....	\$ 385 55
Macadamizing.....	1,292 15
Grading of Columbus street.....	1,050 00
	\$ 2,857 70

FROM OCTOBER 8 TO NOVEMBER 9, 1873.

Fines and fees.....	\$ 308 70
Macadamizing.....	756 63
Boarding county convicts.....	1,616 80
	\$ 2,682 13

Amounts carried forward.....	\$18,056 31
------------------------------	-------------

Amount brought forward.....		\$18,056 31	
FROM NOVEMBER 10. TO DECEMBER 7. 1872.			
Fines and fees.....	\$	102 00	
Macadamizing.....		861 19	
		<u> </u>	\$ 7,023 19
FROM DECEMBER 8, 1872, TO JANUARY 11. 1873.			
Fines and fees.....	\$	99 50	
Macadamizing.....		192 13	
		<u> </u>	\$ 291 63
FROM JANUARY 12 TO FEBRUARY 8. 1873.			
Fines and fees.....	\$	80 50	
Boarding county convicts.....		1,733 90	
		<u> </u>	\$ 1,813 70
FROM FEBRUARY 9 TO MARCH 10, 1873.			
Fines and fees.....	\$	123 00	
Macadamizing.....		720 44	
		<u> </u>	\$ 843 44
FROM MARCH 11 TO APRIL 7. 1873.			
Fines and fees.....	\$	91 10	
Building rock.....		148 65	
Macadamizing.....		157 15	
		<u> </u>	\$ 396 90
			\$22,426 17
1873.			
Apr. 7—To amount overpaid.....			4 02
CONTRA.			
By amount cash deposited in City Treasury.....			\$22,429 19
		<u> </u>	\$22,429 19
			\$22,429 19

RECAPITULATION OF COLLECTIONS AT CITY WORKHOUSE DURING FISCAL YEAR 1872-3.

Fines and fees collected.....	\$	3,093 40	
Building rock sold.....		678 60	
Macadamizing sold.....		10,145 19	
Boarding county convicts.....		6,194 00	
Grading Columbus street.....		1,050 00	
		<u> </u>	\$21,161 19

JOHN R. SLEVIN—MARSHAL'S FINES AND FEES COLLECTED IN POLICE COURT.

1872.

Apr. 8.—To balance due.....	\$ 140 13
For the month of April, 1872.....	2,756 02
" " May, "	2,467 80
" " June, "	2,254 65
" " July, "	2,566 90
" " Aug., "	2,187 00
" " Sept., "	2,048 50
" " Oct., "	1,718 50
" " Nov., "	1,021 00
" " Dec., "	855 00
" " Jan., 1873.....	804 00
" " Feb., "	778 00
" " March, "	790 00

1873.

Apr. 7.—To amount overpaid.....	63 00
---------------------------------	-------

CONTRA.

By cash deposited in City Treasury.....	\$20,285 50
Fines and fees remitted by Mayor after they had been de- posited in Treasury.....	110 00
Balance due.....	20,395 50
	<u>\$20,395 50 \$20,395 50</u>

R. H. O'BRIEN, CLERK BOARD OF HEALTH.

1873.

Apr. 8.—To balance due.....	\$ 2,147 50
Social evil tickets received during fiscal year.....	65,450 00

CONTRA.

By amount deposited in City Treasury.....	\$63,891 00
1873.	
Apr. 7.—By balance dne.....	4,706 50
	<u>\$67,597 50 \$67,597 50</u>

STREET OPENING ACCOUNT.

HENRY KAYSER, COMPTROLLER.

JACKSON STREET.

1873.

April 26—To uncollected bills received..... \$121 19

CONTRA.

April 26—By uncollected bills returned to Land Commissioner... \$121 19

COLUMBUS STREET.

April 26—To uncollected bills received..... 193 24

CONTRA.

April 26—By bills uncollected returned to Land Commissioner.... 193 24

JEFFERSON AVENUE.

FROM ST. CHARLES STREET TO ALLEY IN BLOCK 931.

April 26—To uncollected bills received..... 11,076 79

CONTRA.

April 26—By uncollected bills returned to Land Commissioner... 11,076 79

PAPIN STREET.

May 29—To judgments uncollected by collector..... 1,571 87

CONTRA.

May 29—By judgments uncollected returned to Land Com'r..... 1,571 87

NEWHOUSE AVENUE.

May 3—To judgments uncollected by collector..... 223 00

CONTRA.

May 3—By uncollected judgments returned to Land Com'r..... 223 00

ALLEY IN BLOCK No. 2253.

May 30 } To judgments received..... 1,359 28
to
July 8 }

July 22—To uncollected judgments returned to Land Com'r 653 44

CONTRA.

May 31—By D. T. Wright, collector..... 1,359 28

July 22—By uncollected judgments returned to Land Com'r..... 653 44

ALLEY IN BLOCK No. 455, NORTH.

May 30 } To judgments received..... 353 05
to
July 8 }

July 22—To D. T. Wright, judgments uncollected..... 67 78

CONTRA.

May 31—By D. T. Wright, collector..... 353 05

July 22—By uncollected judgments returned to Land Com'r..... 67 78

ALLEY IN BLOCK No. 1110.

May 30 } To judgments received..... 172 13
to
July 8 }

CONTRA.

May 31—By D. T. Wright, collector..... 172 13

Amounts carried forward..... \$15,791 77 \$15,791 77

Amounts brought forward..... \$15,791 77 \$15,791 77

EAST BELL STREET.

May 10 } To judgments received..... 2,720 37
 to }
 July 8 }
 Sept. 17—To D. T. Wright..... 220 50

CONTRA.

May 31—By D. T. Wright, collector..... 2,720 37
 Sept. 17—By Land Commissioner..... 220 50

VICTOR STREET.

July 20—To judgments received for benefits..... 2,837 81
 July 20—To judgments received for cost.s..... 288 74
 Sept. 17—To D. T. Wright..... 1,051 44

CONTRA.

July 20—By D. T. Wright 2,126 55
 Sept. 17—By judgments to Land Commissioner..... 1,051 44

WALNUT STREET.

Aug. 20—To judgments for benefits..... 54,047 84
 Aug. 20—To judgments for costs..... 464 68
 Oct. 21—To D. T. Wright..... 37,107 68

CONTRA.

Aug. 20—By D. T. Wright..... 54,512 52
 Oct. 21—By Land Commissioner..... 37,107 68

LAFAYETTE AVENUE.

Aug. 26—To judgments for benefits..... 2,772 35
 Aug. 26—To judgments for costs..... 423 70
 Oct. 17—To D. T. Wright..... 2,278 56

CONTRA.

Aug. 26—By D. T. Wright 3,126 05
 Oct. 17—By Land Commissioner..... 2,278 56

ALLEY IN BLOCK No. 1815.

Aug. 28—To judgments for benefits..... 110 12
 Aug. 28—To judgments for costs..... 127 86
 Nov. 13—To judgments received uncollected..... 237 98

CONTRA.

Aug. 26—By D. T. Wright 237 08
 Nov. 14—By Land Commissioner..... 237 98

ALLEY IN BLOCK No. 216

Sept. 3—To judgments for benefits..... 4,239 80
 Sept. 3—To judgments for costs..... 223 77
 Nov. 13—To judgments received uncollected..... 2,188 08

CONTRA.

Sept. 3—By D. T. Wright..... 4,463 57
 Nov. 4—By Land Commissioner..... 2,188 08

ALLEY IN BLOCK No. 1239.

Sept. 17—To judgments for benefits..... 204 71
 Sept. 17—To judgments for costs..... 129 32
 Nov. 13—To judgments received uncollected..... 91 68

CONTRA.

Sept. 17—By Henry Kayser..... 334 03
 Nov. 14—By Land Commissioner 91 68

Amounts carried forward..... \$127,558 71 \$127,558 71

Amounts brought forward..... \$127,558 71 \$127,558 71

SECOND CARONDELET AVENUE.

Oct. 26—To judgments for benefits.....	9,080 21
Oct. 26—To judgments for costs.....	499 23
Dec. 6—To judgments returned uncollected.....	3,982 15

CONTRA.

Oct. 26—By D. T. Wright.....	9,539 43
Dec. 7—By Land Commissioner.....	3,982 15

SIXTEENTH STREET.

Nov. 16—To judgments for benefits.....	2,470 73
Nov. 16—To judgments for costs ...	286 89
1873.	
Jan. 16—To judgments received uncollected....	1,753 74

CONTRA.

1873.	
Nov. 16—By D. T. Wright.....	2,737 62
1873.	
Jan. 16—By Land Commissioner.....	1,753 74

ALLEY IN BLOCK No. 1730.

1873.	
Feb. 18—To judgments for benefits.....	310 64
Feb. 18—To judgments for costs.....	131 91
April 5—To judgments returned uncollected.....	142 76

CONTRA.

Feb. 18—By D. T. Wright.....	432 55
April 5—By Land Commissioner.....	142 76

ALLEY IN BLOCK No. 1036.

Feb. 18—To judgments for benefits.....	196 37
Feb. 18—To judgments for costs.....	164 87
April 5—To judgments returned uncollected.....	288 19

CONTRA.

Feb. 18—By D. T. Wright.....	360 74
April 5—By Land Commissioner.....	288 19

ALLEY IN BLOCK No. 1558.

Feb. 18—To judgments for benefits.....	537 03
Feb. 18—To judgments for costs.....	164 05
April 5—To judgments returned uncollected.....	557 25

CONTRA.

Feb. 18—By D. T. Wright.....	692 34
April 5—By Land Commissioner.....	557 25

ALLEY IN BLOCK No. 2370.

Feb. 18—To judgments for benefits.....	267 01
Feb. 18—To judgments for costs.....	192 51
April 5—To judgments returned uncollected.....	429 52

CONTRA.

Feb. 18—By D. T. Wright.....	429 52
April 5—By Land Commissioner.....	429 52

Amounts carried forward..... \$148,894 53 \$148,894 53

Amounts brought forward..... \$148,894 52 \$148,894 52

ALLEY IN BLOCK No. 1048.

Feb. 18—To judgments for benefits.....	461 31
Feb. 18—To judgments for costs.....	191 43
April 5—To judgments returned uncollected.....	384 26

CONTRA.

Feb. 18—By D. T. Wright.....	552 74
April 5—By Land Commissioner.....	384 26

MCNAIR AVENUE.

Mar. 13—To judgments for benefits.....	2,189 04
Mar. 13—To judgments for costs.....	209 12

CONTRA.

Mar. 13—By D. T. Wright.....	2,398 16
------------------------------	----------

ALLEY IN BLOCK No. 241.

Mar. 13—To judgments for benefits.....	1,629 69
Mar. 13—To judgments for costs.....	162 26

CONTRA.

Mar. 13—By D. T. Wright.....	1,791 95
------------------------------	----------

ALLEY IN BLOCK No. 2300.

Mar. 13—To judgments for benefits.....	434 11
Mar. 13—To judgments for costs.....	158 96

CONTRA.

Mar. 13—By D. T. Wright.....	593 07
------------------------------	--------

ALLEY IN BLOCKS No. 1988 AND 1989.

Mar. 13—To judgments for benefits.....	1,104 65
Mar. 13—To judgments for costs.....	143 61

CONTRA.

Mar. 13—By D. T. Wright.....	1,248 26
------------------------------	----------

COLUMBUS STREET.

Mar. 19—To judgments for benefits.....	335 33
Mar. 19—To judgments for costs.....	392 23

CONTRA.

Mar. 19—By D. T. Wright.....	527 56
------------------------------	--------

\$156,490 52 \$156,490 52

JOHN R. SLEVIN, CITY MARSHAL—EXECUTION ACCOUNT.

TWENTIETH STREET.

1873.

April 9—To balance due.....	\$ 498 01
May 24—To advertising cost collected.....	138 71

CONTRA.

April 13—By cash.....	\$239 09
April 20—By cash.....	13 13
April 27—By cash.....	197 33
May 24—By executions sold to city.....	233 44
June 15—By cash.....	19 75

NINTH STREET.

April 9—To balance due.....	2,745 99
Aug. 12—To advertising cost collected.....	275 38

CONTRA.

April 20—By cash.....	150 00
Aug. 12—By executions sold to city.....	2,871 37

NOEME STREET.

April 9—To balance due.....	1,359 16
May 29—To advertising cost collected.....	55 41

CONTRA.

April 12—By cash.....	59 69
April 20—By cash.....	419 29
May 29—By executions sold to city.....	935 59

PAPIN STREET.

June 6—To executions received.....	1,571 87
Aug. 7—To advertising cost collected.....	297 95
Aug. 31—To executions received.....	12 88

CONTRA.

June 15—By cash.....	39 55
June 22—By cash.....	74 01
June 29—By cash.....	208 28
July 6—By cash.....	63 05
July 13—By cash.....	128 62
July 20—By cash.....	130 69
July 27—By cash.....	961 23
Aug. 2—By cash.....	85 84
Aug. 7—By executions sold to city.....	128 54
Aug. 31—By cash.....	12 88

WATERWORKS STREET.

1873.

Aug. 7—To executions received.....	913 00
Sept. 2—To advertising cost collected.....	54 20

CONTRA.

July 27—By cash.....	173 73
Aug. 17—By cash.....	186 06
Aug. 24—By cash.....	90 68
Sept. 2—By executions sold to city.....	517 74

ALLEY IN BLOCK No. 455 NORTH.

Aug. 7—To executions received.....	67 78
------------------------------------	-------

CONTRA.

Aug. 17—By cash.....	35 00
Oct. 1—By executions sold to city.....	32 78

Amounts carried forward..... \$7,985 24 \$7,985 32

REPORT OF THE

Amounts brought forward..... \$7,985 34 \$7,985 32

ALLEY IN BLOCKS No 2253 AND 2256.

Aug. 7—To executions received..... 653 44
Oct. 1—To advertising cost collected..... 31 20

CONTRA.

Aug. 20—By cash..... 53 99
Aug. 31—By cash..... 67 25
Oct. 1—By executions sold to city..... 563 40

VICTOR STREET.

Sept. 20—To executions received..... 1,051 44
Nov. 11—To advertising cost collected..... 141 45

CONTRA.

Sept. 28—By cash..... 101 91
Oct. 7—By cash..... 323 67
Oct. 12—By cash..... 130 86
Oct. 19—By cash..... 16 80
Nov. 2—By cash..... 218 08
Nov. 11—By executions recalled..... 113 27
Nov. 11—By executions sold to city..... 288 36

LAFAYETTE AVENUE.

Oct. 21—To executions for benefits..... 845 05
Oct. 21—To executions for costs..... 114 67
Dec. 16—To advertising cost collected..... 113 52

CONTRA.

Nov. 2—By cash..... 288 94
Nov. 9—By cash..... 405 61
Nov. 10—By cash..... 59 85
Nov. 23—By cash..... 123 07
Nov. 30—By cash..... 25 25
Dec. 7—By cash..... 140 76
Dec. 16—By executions sold to city..... 18 68
Dec. 16—By executions recalled..... 11 08

ALLEY IN BLOCK No. 1929.

Nov. 29—To executions for benefits..... 68 75
Nov. 29—To executions for costs..... 27 98
1873.
Jan. 17—To advertising cost collected..... 20 10

1873.

CONTRA.

Nov. 30—By cash..... 16 85
Dec. 7—By cash..... 27 88
Dec. 10—By cash..... 41 65
Dec. 21—By cash..... 25 45

ALLEY IN BLOCK No. 216.

1873.
Nov. 29—To executions for benefits..... 2,063 67
Nov. 29—To executions for costs..... 104 36
1873.
Jan. 17—To advertising cost collected..... 108 65

1873.

CONTRA.

Nov. 23—By cash..... 168 15
Nov. 30—By cash..... 374 68
Dec. 7—By cash..... 337 14

Amounts carried forward..... \$12,389 57 \$11,927 84

Amounts brought forward.....	\$13,339 57	\$11,927 84
Dec. 14—By cash.....		315 81
Dec. 21—By cash.....		110 01
1873.		
Jan. 4—By cash.....		430 11
Jan. 17—By executions sold to city.....		555 78

ALLEY IN BLOCK No. 1815.

1872.		
Nov. 29—To executions for benefits.....	174 84	
Nov. 29—To executions for costs.....	63 04	
1873.		
Jan. 17—To advertising cost collected.....	9 35	

1873.

CONTRA.

Dec. 28—By cash.....		247 83
----------------------	--	--------

WALNUT STREET.

Nov. 18—To executions for benefits.....	17,616 15	
Nov. 18—To executions for costs.....	178 41	
Dec. 27—To advertising cost collected.....	640 19	

CONTRA.

Nov. 2—By cash.....		417 54
Nov. 9—By cash.....		2,544 57
Nov. 16—By cash.....		1,306 07
Nov. 23—By cash.....		549 18
Nov. 30—By cash.....		1,103 98
Dec. 7—By cash.....		1,105 34
Dec. 7—By cash.....		1,033 04
Dec. 10—By cash.....		2,130 34
Dec. 14—By cash.....		1,115 05
Dec. 21—By cash.....		329 51
Dec. 27—By executions sold to city.....		5,367 04
Dec. 27—By executions recalled.....		433 09

PONTIAC STREET.

1873.		
Jan. 20—To executions for benefits.....	4,935 00	
Jan. 20—To executions for costs.....	79 27	
Mar. 4—To advertising cost collected.....	84 15	

CONTRA.

Jan. 25—By cash.....		16 17
Feb. 1—By cash.....		2,224 09
Feb. 8—By cash.....		408 96
Mar. 1—By cash.....		1,526 29
Mar. 4—By executions sold to city.....		922 91

JACKSON STREET.

Feb. 7—To judgments received.....	121 19	
Mar. 12—To advertising cost collected.....	28 20	

CONTRA.

Feb. 8—By cash.....		34 77
Feb. 15—By cash.....		10 56
Mar. 8—By cash.....		65 45
Mar. 12—By executions sold to city.....		20 17
Mar. 12—By executions recalled.....		18 44

Amounts carried forward.....	\$37,269 46	\$37,269 44
------------------------------	-------------	-------------

REPORT OF THE

Amounts brought forward..... \$57,360 46 \$57,369 44

SIXTEENTH STREET.

Feb. 7—To executions for benefits..... 1,693 23
 Feb. 7—To executions for costs..... 60 51
 Mar. 12—To advertising cost collected..... 123 59

CONTRA.

Feb. 8—By cash..... 185 18
 Feb. 15—By cash..... 294 65
 Feb. 22—By cash..... 304 56
 Mar. 1—By cash..... 161 67
 Mar. 8—By cash..... 314 39
 Mar. 12—By executions sold to city..... 616 88

SECOND CARONDELET AVENUE.

1872.

Dec. 17—To executions for benefits..... 3,802 60
 Dec. 17—To executions for costs..... 179 55

1873.

Feb. 8—To advertising cost collected..... 169 25

1872.

CONTRA.

Dec. 21—By cash..... 39 76
 Dec. 28—By cash..... 709 05

1873.

Jan. 4—By cash..... 1,436 55
 Jan. 11—By cash..... 16 53
 Jan. 18—By cash..... 554 35
 Jan. 25—By cash..... 202 13
 Feb. 4—By cash..... 135 62
 Feb. 8—By cash..... 26 93
 Feb. 7—By executions sold to city..... 1,046 07

BALANCE ACCOUNT, APRIL 8, 1872.

1872.

April 9—By amount overpaid..... 2 00

KENNETT STREET.

April 9—By amount overpaid..... 10

ALLEY IN BLOCK No. 304.

April 9—To balance due..... 40

CONTRA.

June 14—By cash..... 40
 To balance due J. R. Slevin..... 17 68

\$43,316 27 \$43,316 27

DELINQUENT OFFICERS.

F. W. BAUM. LATE WEIGHER.

1873.		
April 9—To amount delinquent.....	\$922 13	
	CONTRA.	
By amount due.....		\$922 13
	\$922 13	\$922 13

M. E. SUSISKY. LATE TREASURER.

1873.		
April 9—To amount due, delinquent.....	\$48,733 53	
1873.	CONTRA.	
May 1 and June 26—By cash received in Treasury.....		\$580 26
1873.		
April 7—By balance due		\$48,143 27
	\$48,724 53	\$48,723 53

JAMES GARRITY, LATE MARKET MASTER.

1872.		
April 9—To amount due, delinquent.....	\$5 25	
1873.	CONTRA.	
April 7—By balance due.....		\$5 25
	\$5 25	\$5 25

E. J. MORIARTY, LATE WEIGHER.

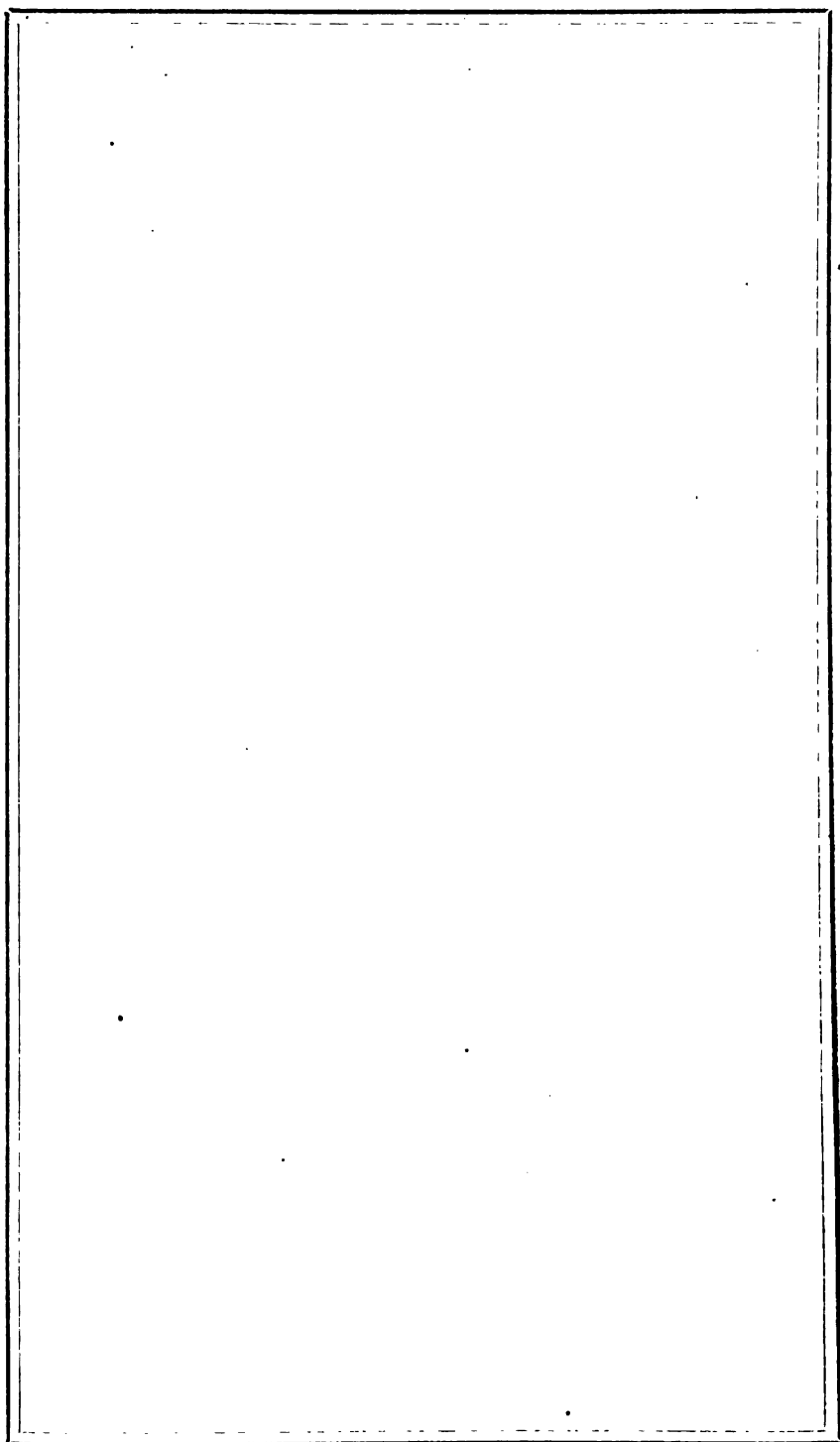
1873.		
April 9—To amount due, delinquent.....	\$178 00	
1873.	CONTRA.	
April 9—By balance due.....		\$178 00
	\$178 00	\$178 00

S. F. SALLMAN. LATE WEIGHER.

1873.		
April 9—To amount due, delinquent.....	\$149 32	
1873.	CONTRA.	
April 7—By balance due.....		\$149 32
	\$149 32	\$149 32

P. P. DAILEY. LATE CLERK OF CRIMINAL COURT.

1872.		
To amount fines and fees collected in Criminal Court..	\$845 00	
1873.	CONTRA.	
April 7—By amount due.....		\$845 00
	\$845 00	\$845 00



ABSTRACT "D."

BONDED DEBT OF THE CITY.

BONDS ISSUED FOR GENERAL PURPOSES.

Authority for Issue.	Amount Issued	When Issued.	Rate of Years' Interest to Run.	When Due.	No. Bonds Canceled	Bonds When Canceled	Annual Interest Coupons in hands of Fund Comm'r	Annual Interest Due on Principal.	Amount of Principal Outstanding.
Ordinance 1736	\$ 70,000 00	Nov. 1, 1846.	6	Nov. 1, 1876.	10	July 14, 1832.	\$ 300 00	None out.	\$ 60,000 00
" 1866	50,000 00	Oct. 11, 1847.	6	Oct. 11, 1867.	49	Paid at maturity		3,600 00	1,000 00
" 2412	50,000 00	May 30, 1852.	6	May 30, 1874.	4	July 14, 1862.		3,000 00	50,000 00
" 2815	25,000 00	June 5, 1852.	6	June 5, 1877.				1,500 00	25,000 00
" 2865	50,000 00	Feb. 21, 1853.	6	Feb. 21, 1879.				3,000 00	50,000 00
" 2987	25,000 00	June 10, 1853.	6	June 10, 1878.				1,500 00	25,000 00
" 3131	2,000 00	April 1, 1856.	6	April 1, 1876.				130 00	2,000 00
" 3303	9,000 00	May 1, 1855.	6	May 1, 1875.				540 00	9,000 00
" 3544	35,000 00	June 25, 1855.	6	June 25, 1880.	1	No date.		2,040 00	34,000 00
" 3890	50,000 00	July 1, 1857.	6	July 1, 1882.				3,000 00	50,000 00
" 3890	50,000 00	July 15, 1857.	6	July 15, 1882.				3,000 00	50,000 00
" 3890	100,000 00	Aug. 10, 1857.	6	Aug. 10, 1882.				840 00	14,000 00
" 3890	30,000 00	Sept. 20, 1857.	6	Sept. 20, 1883.	38	Dec. 30, 1859.			
" 3890	21,000 00	Mar. 1, 1858.	6	Mar. 1, 1883.	3	Feb. 5, 1859.			
" 3890	30,000 00	May 20, 1858.	6	May 20, 1883.	6	Mar. 9, 1860.			
" 3890	50,000 00	June 2, 1858.	6	June 2, 1883.	2	July 14, 1862.		5,340 00	89,000 00
" 4315	80,000 00	Jan. 24, 1859.	6	Jan. 24, 1884.	6	Sept. 3, 1863.		840 00	14,000 00
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	1	Mar. 22, 1858.		1,200 00	20,000 00
" 3890	50,000 00	June 2, 1858.	6	June 2, 1883.	5	Nov. 4, 1858.			
" 4315	60,000 00	Jan. 24, 1859.	6	Jan. 24, 1884.	10	Nov. 12, 1858.			
" 54-0	80,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	1	Feb. 5, 1859.		240 00	4,000 00
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	12	Nov. 4, 1858.		2,280 00	38,000 00
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	60	Jan. 20, 1858.			
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	73	April, 1864.		480 00	8,000 00
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	55	Jan. 10, 1865.	1,320 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	12	July 10, 1865.	3,200 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	3	July 10, 1865.	780 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	3	July 10, 1865.	180 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	1	Sept. 23, 1868.	180 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	50	Sept. 23, 1868.	60 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	2	April 17, 1869.	3,000 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	6	April 17, 1869.	120 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	64	Sept. 20, 1867.	390 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	64	Sept. 20, 1867.	3,940 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	70	May 10, 1868.			
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	500	May 1, 1870.	4,300 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	500	May 1, 1870.	50,000 00		
" 54-0	75,000 00	Dec. 24, 1854.	6	Dec. 24, 1884.	7244	Feb. 1, 1861.	9,300 00		

BONDS ISSUED TO PURCHASE "REAL ESTATE" AND TO ERECT PUBLIC BUILDINGS.—CONTINUED.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Interest to Run.	When due.	No. Bonds Cancelled.	Bonds When Cancelled.	Annual Interest Coupons in hands of Fund Comm'r.	Annual Interest Due on Principal.	Amount of Principal Outstanding.
Brought forward	\$398,000 00	June 5, 1887..		June 5, 1877..	71	July 8, 1895	\$ 490 00	\$13,570 00	\$37,000 00
Ordinance 8805	137,000 00	June 2, 1888..	6	June 2, 1878..	30	Feb. 5, 1899.	60 00	8,160 00	136,000 00
"	34,000 00	June 2, 1888..	6	June 2, 1878..	30	June 1, 1898.	4,500 00	1,500 00	35,000 00
"	56,450	75,000 00 Aug. 1, 1888..	6	Aug. 1, 1898..	75	June 1, 1898.			
"	5778	30,000 00 June 15, 1888..	6	June 15, 1898..	20	June 1, 1898.			
"	5780	245,000 00 April 10, 1888..	6	April 10, 1898..	40	Sept. 1, 1897..			
"	6219	35,000 00 Sept. 1, 1887..	8	Sept. 1, 1897..	30	Jan. 1, 1898..			
"	6308	100,000 00 Jan. 1, 1888..	6	Jan. 1, 1898..	30				
	\$824,000 00				156		\$4,990 00	\$46,930 00	\$778,000 00

BONDS ISSUED TO IMPROVE STREETS IN OLD LIMITS.

Ordinance 3763	\$40,000 00	Nov. 15, 1881..	6	Nov. 15, 1873..	23	July 14, 1893.			
"	3863	10,000 00 Feb. 25, 1884..	6	Feb. 25, 1874..	30	Jan. —, 1894.		\$.040 00	\$34,000 00
"	3868	35,000 00 Mar. 1, 1884..	6	Mar. 1, 1874..	30			1,500 00	10,000 00
"	3028	4,000 00 Feb. 25, 1884..	6	Feb. 25, 1874..	35	Feb. 25, 1879..		240 00	25,000 00
"	3028	5,000 00 Feb. 27, 1884..	6	Feb. 27, 1879..	35	Feb. 27, 1879..		300 00	4,000 00
"	3028	3,000 00 Mar. 3, 1884..	6	Mar. 3, 1879..	35	Mar. 3, 1879..		180 00	5,000 00
"	3028	1,000 00 Mar. 13, 1884..	6	Mar. 13, 1879..	35	Mar. 13, 1879..		60 00	3,000 00
"	3028	1,000 00 Mar. 27, 1884..	6	Mar. 27, 1879..	35	Mar. 27, 1879..		60 00	1,000 00
"	3028	86,000 00 April 4, 1884..	6	April 4, 1879..	25	Mar. 29, 1893.			1,000 00
"					2	April 12, 1893.			
"	3330	50,000 00 July 30, 1885..	6	July 30, 1883..	37	Aug. 18, 1896.		4,920 00	3,000 00
"	3668	10,000 00 June 10, 1887..	6	June 10, 1887..	30			600 00	10,000 00
"	5841	50,000 00 Sept. 15, 1886..	6	Sept. 15, 1886..	30			3,000 00	10,000 00
	\$985,000 00						\$120 00	\$14,100 00	\$935,900 00

BONDS ISSUED FOR (OLD) WATERWORKS.

Ordinance	3873	\$30,000 00	May 7, 1883.	6	30	May 7, 1873.	1	Jan. 17, 1880.		\$ 810 00	\$38,000 00
"	3083	50,000 00	Jan. 24, 1885.	6	25	Jan. 24, 1880.	1	Mar. 29, 1879.		2,380 00	58,000 00
"	3093	50,000 00	Feb. 13, 1885.	6	35	Feb. 13, 1880.	3	July 14, 1878.		5,880 00	48,000 00
"	3093	4,000 00	April 2, 1885.	6	35	April 2, 1880.	3			240 00	4,000 00
"	3098	6,000 00	April 24, 1885.	6	35	April 24, 1880.				360 00	6,000 00
"	3098	9,000 00	June 4, 1885.	6	25	June 4, 1880.				540 00	9,000 00
"	3398	90,000 00	Sept. 11, 1885.	6	35	Sept. 11, 1880.	8	Jan. 16, 1858.			
"	3398	30,000 00	Oct. 1, 1885.	6	25	Oct. 1, 1880.	3	July 14, 1878.		900 00	15,000 00
"	3398	34,000 00	Dec. 10, 1885.	6	25	Dec. 10, 1880.	11	Feb. 31, 1857.		1,800 00	30,000 00
"	3398	57,000 00	Jan. 1, 1886.	6	25	Jan. 1, 1881.	7	Oct. 9, 1857.		1,980 00	31,000 00
"	3398	61,000 00	Jan. 10, 1886.	6	25	Jan. 10, 1881.	50	No date.			
"	3398	48,000 00	Jan. 19, 1886.	6	25	Jan. 19, 1881.	61	No date.			
"	3913	30,000 00	May 10, 1888.	6	25	May 10, 1883.	23	No date.			
"	3913	24,000 00	June 12, 1888.	6	25	June 12, 1883.	4	July 14, 1868.		1,980 00	31,000 00
"	3913	136,000 00	July 13, 1888.	6	25	July 13, 1883.	1	Feb. 5, 1859.		1,740 00	29,000 00
							6	Feb. 5, 1859.		1,060 00	18,000 00
							11	Feb. 5, 1859.			
							5	Jan. 17, 1880.			
							25	Jan. 23, 1880.			
							4	Sept. 3, 1882.			
							1	April 17, 1869.			
		\$255,000 00					230		\$60 00	4,800 00	80,000 00
									\$60 00	\$21,060 00	\$305,000 00

BONDS ISSUED FOR PACIFIC RAILROAD.

Ordinance 3610	\$100,000 00	April 30, 1883.	6	20	April 30, 1873.	1	Nov. 4, 1858.			
						2	Dec. 9, 1858.			
						1	Jan. 23, 1860.			
" 3610	75,000 00	Sept. 1, 1883.	6	20	Sept. 1, 1873.	1	Jan. 17, 1860.		\$2,880 00	\$98,000 00
						2	Mar. 9, 1860.			
						1	Mar. 9, 1860.			
						1	July 5, 1860.			
Carried forward.	\$175,000 00					9			\$2,880 00	\$98,000 00

BONDS ISSUED FOR PACIFIC RAILROAD.—CONTINUED.

Authority for Issue.	Amount Issued	When Issued.	Rate of Interest to Run.	When due.	No. Bonds Canceled	Bonds When Canceled	Annual Interest Coupons in hands of Fund Comm'r	Annual Interest due on Principal.	Amount of Principal Outstanding.
Brought forward	\$175,000 00				9	Mar. 30, 1893.		\$2,880 00	\$85,000 00
Ordinance 3610	50,000 00	Dec. 1, 1893.	6	Dec. 1, 1875.	3	Sept. —, 1893.		3,010 00	67,000 00
					1	Nov. 4, 1893.			
					1	June 27, 1899.			
					2	Mar. 9, 1890.			
					2	July 5, 1890.		2,840 00	44,000 00
	\$235,000 00				18			\$7,430 00	\$307,000 00

BONDS ISSUED FOR IRON MOUNTAIN RAILROAD.

Ordinance 3053	\$75,000 00	Jan. 1, 1854.	6	20	Jan. 1, 1874.	3	Jan. 27, 1859.			
						1	July 5, 1860.			
						6	Dec. 31, 1860.			
						1	April 13, 1863.	\$30 00		
" 3053	900,000 00	Jan. 1, 1856.	6	30	Jan. 1, 1876.	10	July —, 1864.	60 00	\$3,840 00	\$64,000 00
						7	Aug. 16, 1866.			
						1	Mar. 16, 1868.			
						3	Nov. 4, 1868.			
						2	June 27, 1869.			
						8	June 7, 1890.			
						13	Jan. 23, 1890.			
						2	Feb. 10, 1890.			
						4	Mar. 9, 1890.			
						2	May 23, 1890.			
						5	July 5, 1890.			
						1	Dec. 31, 1890.			
" 3052	310,000 00	July 1, 1855.	6	30	July 1, 1875.	1	July 14, 1862.			
						71	July 31, 1866.			
						3	Feb. 21, 1867.			
						9	Feb. 26, 1867.			
								8,760 00	146,000 00	

BONDS ISSUED FOR IRON MOUNTAIN RAILROAD.—CONTINUED.

Ordinance	Amount	Date	Period	Month	Year	Total
3849	\$10,000 00	Dec. 10, 1887	6	Mar.	23, 1888	\$67,000 00
				Mar.	28, 1888	
				Apr.	5, 1888	
				Nov.	4, 1888	
				June	27, 1889	
				Mar.	9, 1890	
				Dec.	31, 1890	\$4,080 00
				Mar.	28, 1892	
				Mar.	1, 1893	
				Nov.	4, 1893	
				July	5, 1895	\$180 00
				Jan.	1, 1890	180 00
						\$370 00
						\$16,800 00
						\$380,000 00

BONDS ISSUED FOR OHIO AND MISSISSIPPI RAILROAD.

Ordinance	\$100,000 00	July 1, 1883.	6	90	July 1, 1873.	1	Mar. 9, 1880.	\$3,940 00	\$98,000 00
3611	175,000 00	Jan. 1, 1884.	6	90	Jan. 1, 1874.	3	Mar. 9, 1883.		
"						15	Jan. 17, 1880.		
"						1	Mar. 9, 1880.		
"						1	May 22, 1880.		
"						9	Dec. 31, 1880.		
"						1	July 6, 1880.		
"						1	Sept. 8, 1883.	\$150 00	
"						6	April 12, 1883.	240 00	
"						4	Jan. 1, 1884.	7,980 00	133,000 00
"						3	July 8, 1885.		
	\$275,000 00					44		\$10,990 00	\$231,000 00

BONDS ISSUED FOR SPECIAL PURPOSES—PUBLIC SEWERS.

[illegible]

Note.—The last item of 200 bonds not yet disposed of, consequently has not become an obligation of the city.

BONDS ISSUED FOR "HARBOR AND WHARF."

Ordinance	3137	\$40,000 00	May 1, 1892	6	35	May 1, 1877	.....	.....	\$2,400 00	\$40,000 00
"	3737	46,000 00	Jan. 17, 1893	6	25	Jan. 17, 1878	.....	.....	2,760 00	46,000 00
"	2868	50,000 00	June 12, 1893	6	27	June 12, 1880	.....	.....	2,000 00	50,000 00
"	3068	10,000 00	Sept. 4, 1894	6	30	Sept. 4, 1880	.....	.....	3,400 00	54,000 00
"	3069	10,000 00	April 1, 1894	6	35	April 1, 1879	.....	.....	840 00	54,840 00
"	3039	10,000 00	April 1, 1894	6	35	April 1, 1879	.....	.....	540 00	55,380 00
"	3039	5,000 00	May 23, 1894	6	35	May 23, 1879	.....	.....	340 00	55,720 00
"	3039	50,000 00	June 25, 1894	6	35	June 25, 1879	.....	.....	3,400 00	59,120 00
"	3049	19,000 00	Mar. 23, 1895	6	35	Mar. 23, 1830	.....	.....	1,140 00	19,000 00
Carried forward		\$284,000 00					1		\$16,980 00	\$285,980 00

Carried forw'd

BONDS ISSUED FOR "HARBOR AND WHARF."—CONTINUED.

Authority for Issue.	Amount Issued	When Issued	Rate of Years Interest to Run.	When Due.	No. Bonds Cancel'd	Bonds When Cancel'd	Annual Interest Coupons in hands of Fund Comm'r	Annual Interest Due on Principal	Amount of Principal Outstanding.
Brought forward	\$284,000 00	Jan. 6, 1886.	6	Jan. 6, 1891.	1	Mar. 9, 1890.		\$16,900 00	\$283,000 00
Ordinance 3089	50,000 00	Jan. 6, 1886.	6	Jan. 6, 1891.	1	Mar. 9, 1890.			
"	15,000 00	Feb. 9, 1886.	6	Feb. 6, 1896.	3	Mar. 23, 1892.			
"	100,000 00	June 1, 1886.	6	June 1, 1896.	1	July 14, 1892.		2,700 00	45,000 00
"	5745	June 1, 1886.	6	June 1, 1896.	1	Sept. 30, 1893.	\$ 60 00	900 00	15,000 00
"	5745	Sept. 1, 1886.	6	Sept. 1, 1896.	33	June 12, 1896.	1,936 00		
"	5715	Nov. 1, 1886.	6	Nov. 1, 1896.	12	Dec. 23, 1893.	720 00		
"	5745	Dec. 15, 1886.	6	Dec. 15, 1896.	10	July 1, 1899.	600 00		
"	5745	Jan. 1, 1887.	6	Jan. 1, 1897.	3	Sept. 30, 1897.	180 00		
"	5745	Jan. 15, 1887.	6	Jan. 15, 1897.	100	April 17, 1899.	6,000 00		
"	5745	Feb. 1, 1887.	6	Feb. 1, 1897.	8	Sept. 30, 1897.	480 00		
"	5745	Aug. 1, 1888.	6	Aug. 1, 1898.	49	Mar. 31, 1899.	2,940 00		
"	6633	Aug. 15, 1888.	6	Aug. 15, 1898.	7	April 17, 1899.	420 00		
	\$1,449,000 00				230		\$13,500 00	\$73,140 00	\$1,319,000 00

BONDS ISSUED FOR THE IMPROVEMENT OF PARKS.

LAFAYETTE PARK.

State Act.—\$30,000 Issued April 30, 1884, bearing 6 per cent. interest, payable as follows:

Amount	When Due	No. Bonds	When Due	When Paid
\$1,000	April 30, 1885.	1	April 30, 1885.	Paid.
1,000	April 30, 1886.	3	April 30, 1886.	Paid.
2,000	April 30, 1887.	3	April 30, 1887.	Paid.
2,000	April 30, 1888.	4	April 30, 1888.	Paid.
3,000	April 30, 1889.	5	April 30, 1889.	Paid.
3,000	April 30, 1890.	6	April 30, 1890.	Paid.
4,000	April 30, 1891.	7	April 30, 1891.	Paid.

[illegible]

State Act.—\$71,500 Issued July 1, 1868, bearing 6 per cent. interest, payable as follows:

[illegible]

TOWER GROVE PARK.

		Gold. g	30 Aug. 1, 1898..	30 Aug. 1, 1898..	Gold. \$20,760 00	Gold. \$346,000 00
Ordinance 6806	\$346,000 00	Aug. 1, 1898..				

BONDS ISSUED TO BOARD OF WATER COMMISSIONERS.

Authority for Issue.	Amount Issued	When Issued.	Rate of Interest to Run.	Years to Run.	When Due.	No. Bonds Cancel'd	Bonds When Cancel'd	Annual Interest Coupons in hands of Fund Comm'r	Annual Interest Due on Principal.	Amount of Principal Outstanding.
Ordinance 6177	\$ 500,000 00	June 25, 1887..	Gold.	20	June 25, 1887..	.....	.....	.....	Gold.	\$ 500,000 00
" 6268	500,000 00	June 25, 1887..	6	20	June 25, 1887..	.....	.....	.....	30,000 00	500,000 00
" 6364	500,000 00	June 25, 1887..	6	20	June 25, 1887..	.....	.....	.....	150,000 00	500,000 00
State Act.....	450,000 00	June 25, 1870..	6	20	June 25, 1890..	.....	.....	.....	27,000 00	450,000 00
"	500,000 00	April 1, 1873..	6	20	April 1, 1893..	.....	.....	.....	30,000 00	500,000 00
"	750,000 00	April 1, 1873..	6	20	April 1, 1893..	.....	.....	.....	45,000 00	750,000 00
	\$5,300,000 00					.....		.....	\$312,000 00	\$5,300,000 00

BONDS ISSUED FOR THE WIDENING OF STREETS LEADING TO THE BRIDGE.

State Act.....	Amount Issued	When Issued.	Rate of Interest to Run.	Years to Run.	When Due.	No. Bonds Cancel'd	Bonds When Cancel'd	Annual Interest Coupons in hands of Fund Comm'r	Annual Interest Due on Principal.	Amount of Principal Outstanding.
	\$255,500 00	Dec. 10, 1873..	Gold.	20	Dec. 10, 1893..	6	Jan. 27, 1873..	\$180 00	\$15,330 00	\$255,500 00

RECAPITULATION OF THE BONDED DEBT.

OUTSTANDING APRIL 7, 1873.

BONDS ISSUED FOR GENERAL PURPOSES.	Int. due Sink'g Fnd.	Interest due on Principal during fiscal year 1873-74.	Principal.
For maturing bonds and floating debt	\$50,580 00	\$203,700 00	\$3,396,000 00
Real estate and public buildings.....	4,520 00	46,980 00	778,000 00
Third semi-annual interest due within fiscal year.....	60 00	7,620 00	
Improvement of streets in old limits.....	190 00	14,100 00	235,000 00
Waterworks, (old).....	60 00	21,060 00	365,000 00
Pacific Railroad.....		7,530 00	207,000 00
Iron Mountain Railroad.....	270 00	18,800 00	280,000 00
Ohio and Mississippi Railroad.....	570 00	10,920 00	231,000 00
North Missouri railroad	60 00	23,140 00	399,000 00
	\$56,640 00	\$352,600 00	\$5,891,000 00
BONDS ISSUED FOR SPECIAL PURPOSES.			
For the construction of sewers.....	\$22,800 00	\$67,500 00	\$1,196,000 00
Harbor and wharf.....	13,500 00	73,140 00	1,219,000 00
Lafayette Park.....		2,480 00	46,000 00
Tower Grove Park.....		20,780 00	346,000 00
Waterworks, (new).....		312,000 00	5,200,000 00
Widening streets leading to bridge.....	180 00	15,330 00	252,500 00
	\$33,130 00	\$843,790 00	\$14,080,500 00

STATEMENT OF ANNUAL INTEREST

PAYABLE MONTHLY FOR THE FISCAL YEAR 1873-74.

	Interest due Sink'g Fnd.	Interest due on Principal.
April, 1873, (from 8th to 30th inclusive).....	\$ 2,190 00	\$ 10,051 00
May, 1873 (Including \$6,000 due Sink'g Fund, payable in gold).....	23,580 00	59,550 00
June, 1873, (Including \$118,500 on interest Water Bonds, and \$7,665 int. on Bridge Approach Bonds, payable in gold).....	7,280 00	177,790 00
July, 1873, (Including \$18,240 interest on 408 renewal and 200 sewer bonds, payable in gold).....	4,170 00	60,900 00
August, 1873 (Including \$10,380 interest on Tower Grove Park bonds, payable in gold).....	9,390 00	51,060 00
September, 1873.....	60 00	11,815 00
October, 1873 (Including \$37,500 interest on Water Bonds, pay- able in gold).....	2,160 00	58,410 00
November, 1873 (Including \$6,000 due Sinking Fund, payable in gold).....	23,580 00	59,550 00
December, 1873, (Including \$118,500 interest on Water Bonds, and \$7,665 int. on Bridge Approach Bonds, payable in gold).....	7,280 00	177,790 00
January, 1874 (Including \$18,240, payable in gold, to wit: 408 Renewal and 200 Sewer Bonds).....	2,990 00	57,810 00
February, 1874 (Including \$10,380 interest on Tower Grove Park Bonds, payable in gold).....	9,360 00	51,060 00
March, 1874.....	60 00	11,815 00
From April 1st to 13th inclusive (being close of fiscal year) and includes \$37,500 interest on Water Bonds, payable in gold).....	60 00	56,130 00
	\$93,120 00	\$843,780 00

STATEMENT

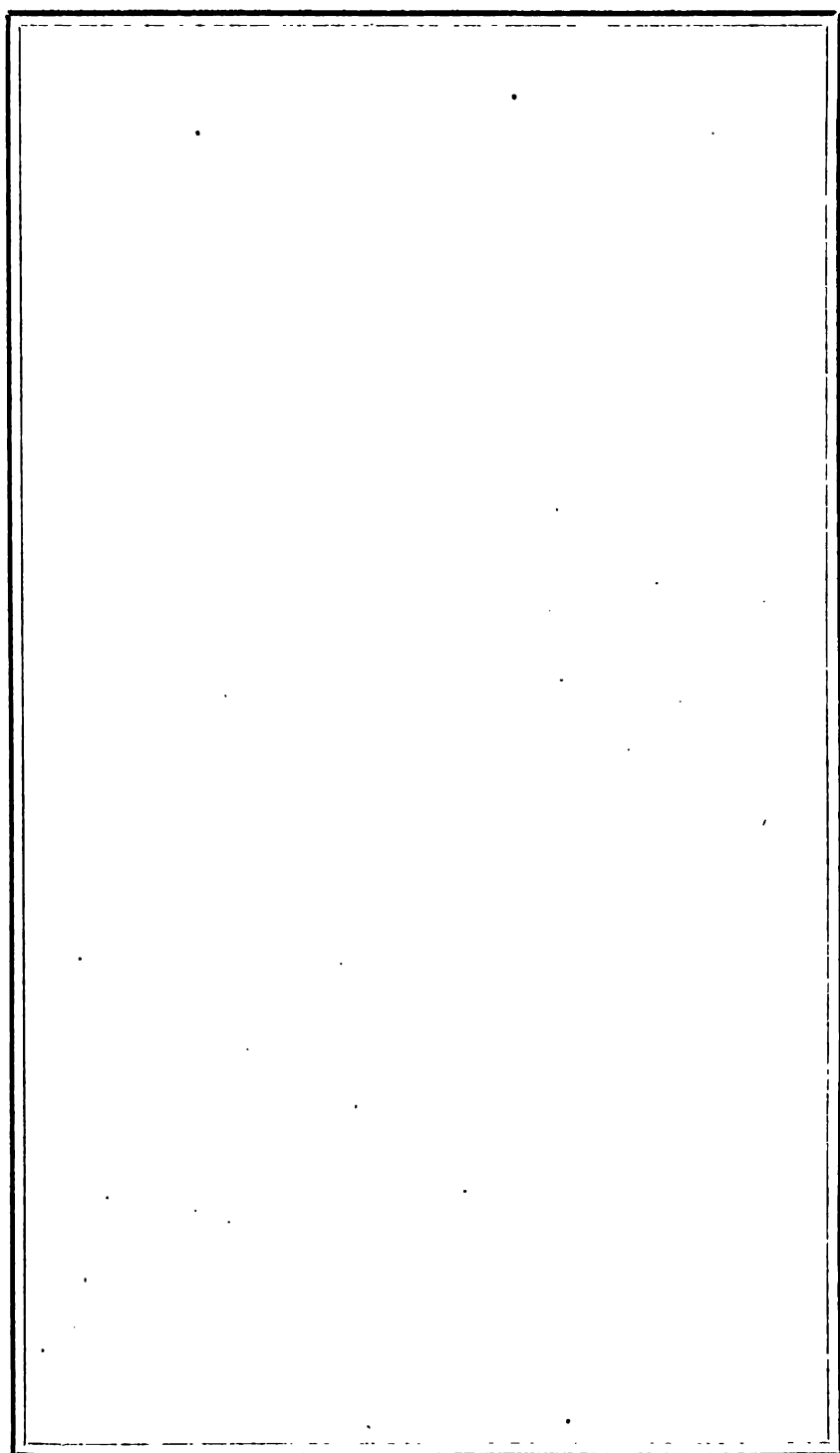
OF BONDS MATURING ANNUALLY.

Authority for issue.	Date of Maturity.	Amount.	Aggregate.
1873.			
State Act.	April 30.....	\$ 5,000 00	
Ordinance 2610.	April 30.....	96,000 00	
" 2873.	May 7.....	28,000 00	
" 2611.	July 1.....	\$98,000 00	
State Act.	July 1.....	5,000 00	
		108,000 00	
Ordinance 2610.	September 1.....	67,000 00	
" 2632.	November 5.....	34,000 00	
" 2610.	December 1.....	44,000 00	
			\$377,000 00
1874.			
Ordinance 2611.	January 1.....	\$133,000 00	
" 3052.	January 1.....	84,000 00	
		\$197,000 00	
Ordinance 2883.	February 25.....	10,000 00	
" 2883.	March 1.....	25,000 00	
" 3052.	April 1.....	57,000 00	
State Act.	April 20.....	5,000 00	
Ordinance 2812.	May 30.....	50,000 00	
State Act.	July 1.....	10,000 00	
Ordinance 3052	August 1.....	89,000 00	
			\$443,000 00
1875.			
Ordinance 3052.	January 1.....	\$148,000 00	
" 3052.	February 1.....	72,000 00	
" 3301.	May 1.....	9,000 00	
" 3100.	May 8.....	28,000 00	
" 3052.	June 1.....	181,000 00	
" 3052.	July 1.....	\$67,000 00	
State Act.	July 1.....	10,000 00	
		77,000 00	
			\$513,000 00
1876.			
Ordinance 3493.	February 1.....	\$ 37,000 00	
" 3083.	March 11.....	29,000 00	
" 3045.	April 1.....	\$8,000 00	
" 3131.	April 1.....	2,000 00	
		10,000 00	
Ordinance 3524.	April 11.....	9,000 00	
State Act.	July 1.....	11,000 00	
Ordinance 1758.	November 1.....	60,000 00	
			\$156,000 00
1877.			
Ordinance 3737.	May 1.....	\$ 40,000 00	
" 2815.	June 5.....	26,000 00	
" 3805.	June 6.....	138,000 00	
" 3849.	December 10..	3,000 00	
			\$305,000 00
1878.			
Ordinance 3787.	January 17.....	\$ 46,000 00	
" 3983.	June 3.....	25,000 00	
" 2987.	June 10.....	38,000 00	
" 6631.	August 1.....	250,000 00	
			\$349,000 00
Amount carried forward.....			\$3,043,000 00

Amount brought forward.....		\$3,043,000 00
1879.		
Ordinance 3025.	February 21.....	\$ 50,000 00
" 3028.	February 26.....	9,000 00
" 3028.	March 3.....	3,000 00
" 3028.	March 13.....	1,000 00
" 3028.	March 27.....	1,000 00
" 3028.	April 4.....	\$82,000 00
" 3039.	April 4.....	14,000 00
		98,000 00
Ordinance 3039.	April 14.....	9,000 00
" 3039.	May 22.....	5,000 00
" 3039.	June 26.....	50,000 00
		\$324,000 00
1880.		
Ordinance 3008.	January 24.....	\$ 56,000 00
" 3008.	February 12.....	48,000 00
" 3008.	March 22.....	19,000 00
" 3008.	April 2.....	4,000 00
" 3008.	April 24.....	6,000 00
" 3105.	June 1.....	20,000 00
" 3008.	June 4.....	9,000 00
" 3006.	June 9.....	10,000 00
" 2982.	June 16.....	50,000 00
" 3021.	June 19.....	29,000 00
" 3344.	June 23.....	34,000 00
" 3358.	August 11.....	35,000 00
" 3368.	September 11.....	15,000 00
" 3368.	October 1.....	30,000 00
" 3368.	December 10.....	21,000 00
		\$406,000 00
1881.		
Ordinance 2931.	January 4.....	\$ 44,000 00
" 3039.	January 6.....	45,000 00
" 3368.	January 19.....	21,000 00
" 3022.	September 4.....	50,000 00
		\$160,000 00
1882.		
Ordinance 3506.	May 26.....	\$ 8,000 00
" 3890.	July 1.....	50,000 00
" 3890.	July 15.....	14,000 00
" 3250.	July 30.....	10,000 00
" 3890.	August 10.....	88,000 00
" 3890.	September 20.....	14,000 00
		\$185,000 00
1883.		
Ordinance 3890.	March 1.....	\$ 20,000 00
" 3913.	May 10.....	29,000 00
" 28-0.	May 20.....	4,000 00
" 3-90.	June 2.....	38,000 00
" 3913.	June 12.....	18,000 00
" 3913.	July 12.....	80,000 00
" 2506.	December 2.....	3,000 00
		\$192,000 00
1884.		
Ordinance 5273.	April 20.....	\$ 8,000 00
" 5480.	December 28.....	1,000 00
		\$ 9,000 00
1885.		
Ordinance 6593.	July 1.....	\$ 2,000 00
Amount carried forward.....		\$3,221,000 00

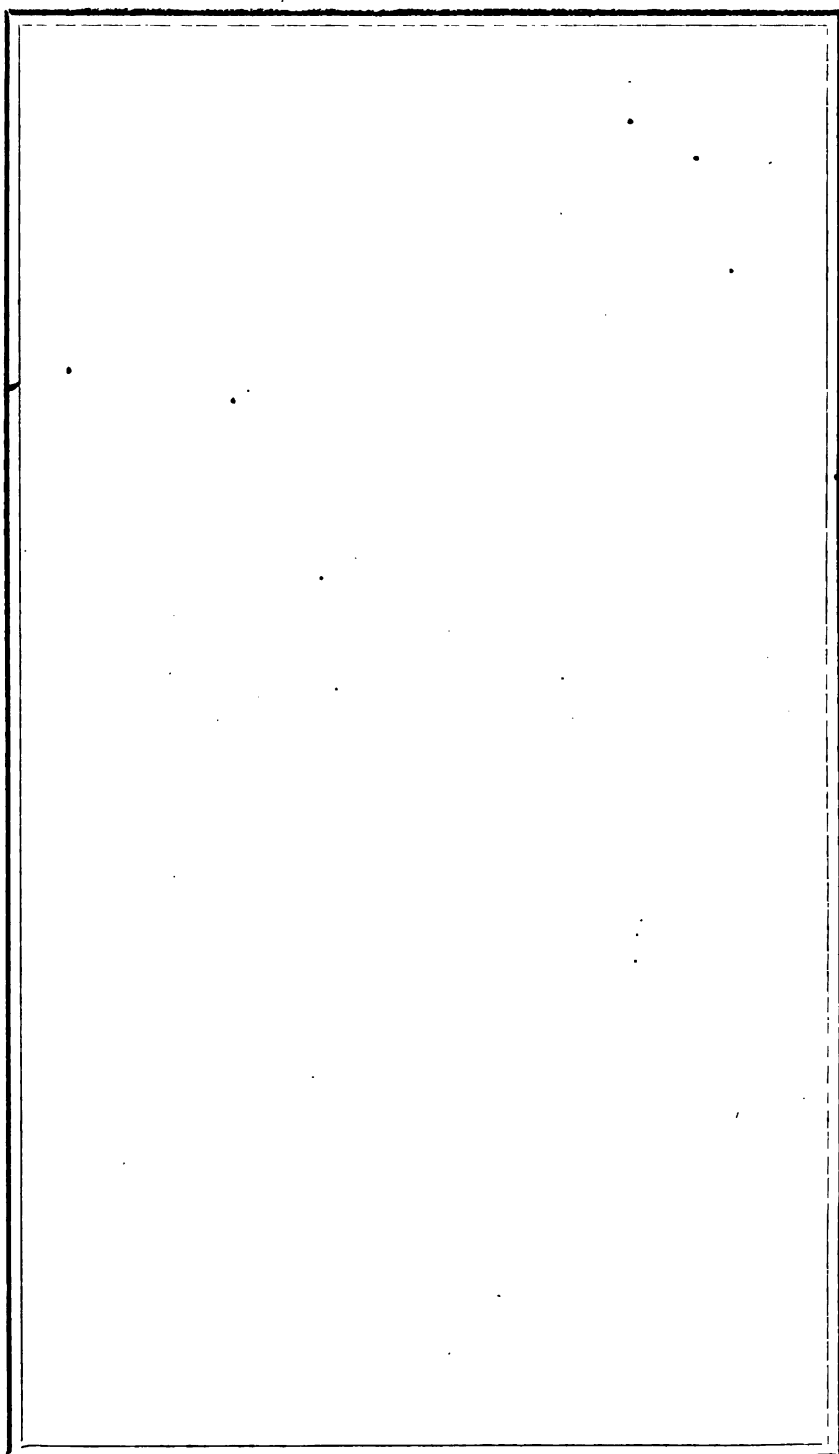
Amount brought forward.....		\$3,221,000 00
1886.		
Ordinance 3505.	February 9.....	\$ 15,000 00
" 5745.	June 1.....	45,000 00
" 5778.	June 15.....	20,000 00
" 5745.	September 1.....	98,000 00
" 5841.	September 15.....	50,000 00
" 5745.	November 1.....	97,000 00
" 5745.	November 15.....	10,000 00
" 5745.	December 15.....	210,000 00
		\$545,000 00
1887.		
Ordinance 5745.	January 1.....	\$ 10,000 00
" 5745.	January 15.....	20,000 00
" 5745.	February 1.....	92,000 00
" 3616.	April 1.....	\$30,000 00
" 6953.	April 1.....	150,000 00
		170,000 00
Ordinance 6033.	May 1.....	148,000 00
" 3565.	May 11.....	22,000 00
" 6053.	June 1.....	194,000 00
" 3698.	June 10.....	10,000 00
" 6177.	June 25.....	\$ 500,000 00
" 6268.	June 25.....	500,000 00
" 6364.	June 25.....	2,500,000 00
		3,500,000 00
Ordinance 6220.	July 1.....	136,000 00
" 6220.	August 1.....	100,000 00
" 6219.	September 1.....	25,000 00
		\$4,427,000 00
1888.		
Ordinance 6368.	January 1.....	\$300,000 00
" 6368.	January 1.....	100,000 00
		\$ 300,000 00
Ordinance 3616.	February 1.....	1,000 00
" 3616.	February 5.....	7,000 00
" 3616.	March 6.....	2,000 00
" 6449.	May 1.....	1,427,000 00
" 3565.	August 27.....	25,000 00
" 6633.	August 15.....	44,000 00
		\$1,806 000 00
1889.		
Ordinance 6995.	August 1.....	\$ 228,000 00
1890.		
State Act.	June 25.....	\$ 450,000 00
Ordinance 682.	December 1.....	25,000 00
		\$ 475,000 00
1891.		
Ordinance 7344.	February 1.....	\$ 155,000 00
" 7628.	June 1.....	475,000 00
		\$ 630,000 00
1892.		
State Act.	April 1.....	\$500,000 00
State Act.	April 1.....	750,000 00
		1,250,000 00
State Act.	December 10.....	252,500 00
		\$1,502,500 00
Amount carried forward.....		\$12,834,500 00

Amount brought forward....		\$12,834,500 00
1883.		
Ordinance 7989.	January 1.....	\$ 408,000 00
" 7970.	January 1.....	200,000 00
		<u>\$ 608,000 00</u>
1896.		
Ordinance 1494.	July 1.....	\$ 45,000 00
1898.		
Ordinance 6606.	August 1.....	\$ 348,000 00
1906.		
Ordinance 5780.	April 10.....	\$ 245,000 00
OVERDUE.		
Ordinance 1866.	Since October, 1867.....	\$ 1,000 00
" 2906.	Since June 22, 1859.....	1,000 00
Total bonded debt outstanding April 7, 1878.....		<u>\$14,080,500 00</u>



ABSTRACT "E."

**STATEMENT OF PROPERTY OWNED BY THE CITY.
IN FEE SIMPLE AND OTHERWISE.**



ABSTRACT "E."

PUBLIC PROPERTY.

PARKS.

MISSOURI PARK.

Acquired March 19, 1857, of James H. Lucas, in city blocks 514 and 525, comprising 4 acres, or 336 by 508 feet 2 inches; bounded, north, St. Charles street; east, Thirteenth street; south, Olive street; west, Fourteenth street..... \$275,000 00
 Value of improvements..... 5,000 00
 \$280,000 00

JACKSON PLACE.

Acquired in 1839, of Chambers, Christy and Wright, and by them dedicated for public park, in city block 361, comprising 1½ acres; bounded, north, Jackson alley; east, Eleventh street; south, Jackson alley; west, Twelfth street..... 19,200 00

HYDE PARK.

Acquired June 7, 1854, of Ann C. F. Farrar; conditioned to be forever used as a park; comprising 1½ acres, 783 feet by 690 feet; bounded north, Bremen avenue; east, Twelfth street; south, Salisbury street; west, Bremen avenue..... \$65,000 00
 Value of improvements..... 10,000 00
 75,000 00

GRAVOIS PARK.

Acquired June 13, 1813; grant from the United States in block No. 1583; comprising 8½ acres, or 600 by 600 feet; bounded, north, Pontiac street; east, Kansas avenue; south, Miami street; west, Louisiana avenue..... 18,000 00

LAFAYETTE PARK.

Acquired June 13, 1813; grant from the United States, comprising 29 93-100 acres; bounded, north, Park avenue; east, Mississippi avenue; south, Lafayette avenue; west, Missouri avenue..... \$700,000 00
 Value of improvements..... 50,000 00
 \$750,000 00

LACLEDE PARK.

Acquired June 13, 1813; grant from the United States, comprising 3 10-100 acres, or 600 by 230 feet; bounded, north, Gasconade street; east, East Iowa avenue; south, South Gasconade street; west, West Iowa avenue..... 8,000 00

CARONDELET PARK.

Acquired June 13, 1813; grant from the United States, comprising 3 acres, or 600 by 230 feet; bounded, north, Dakota street; east, Michigan avenue; south, Dakota street; west, Michigan avenue..... 7,000 00
 Amount carried forward..... \$1,157,200 00



Amount brought forward.....	\$1.157.200 00
CARR SQUARE.	
Acquired August 19, 1842, of William C. Carr; square forever, no power to use for any other purpose; comprising 2 6-10 acres, or 300 by 300 feet; bounded, north, by Carr street; east, by Sixteenth street; south, Wash street; west, West Sixteenth street.....	\$25.000 00
Value of improvements.....	15,000 00
	80,000 00
EXCHANGE SQUARE.	
Acquired June 19, 1816, of Chambers, Christy and Wright; dedicated as a commons forever; 1280 feet front by 473-649 feet deep; bounded, north, Warren street; east, Wharf; south, Jefferson street; west, Front street.....	38.940 00
WASHINGTON SQUARE.	
Acquired December 1, 1840, of Thomas F. Smith, comprising six acres, or 600 by 350 feet; bounded, north, Market street; east, Twelfth street; west, Thirteenth street; south, Clark avenue.....	200.000 00
ST. LOUIS PLACE.	
Acquired May 12, 1865, of Theodore Lebeaume, et al. dedicated as a park, comprising 15 19-100 acres, or 3,000 by 300 feet; bounded, north, Herbert street; east, private land; south, Green street; west, private land.....	100,000 00
TOWER GROVE PARK.	
Acquired October 20, 1862, of Henry Shaw, dedicated as a public park, comprising 276 75-100 acres; bounded, north, by Magnolia av; east, Grand avenue; south, Arsenal street; west, King's Highway.....	691.745 10
BENTON PARK.	
Grant from the United States; created a park under ordinance No. 5822; comprising 17 acres; bounded, north, Arsenal street; east, private land; south, Wyoming street; west, Jefferson avenue.....	65,000 00
MARKET HOUSES.	
UNION MARKET.	
Lot and buildings in city block 121, acquired June 4, 1866, of Ann C. F. Farrar; 226 by 270 feet; bounded, north, Morgan street; east, Fifth street; south, South Green street; west, Sixth street.....	\$300,000 00
Value of improvements.....	100,000 00
	\$400,000 00
SOULARD MARKET.	
Lot and buildings in city block 374, acquired September 9, 1867, of Soulard Market Company; 300 by 150 feet; bounded, north, Carroll street; east, Seventh street; south, alley; west, Fulton street....	\$27,000 00
Value of improvements.....	20,000 00
	47,000 00
SOULARD MARKET.	
Lot and buildings in city block 381, acquired September 9, 1867, of Soulard Market Company; 300 by 150 feet; bounded, north, Carroll street; east, Fulton street; south, alley; west, Decatur street.....	26.250 00
CENTRE MARKET.	
Lot and buildings in city block 417, acquired in 1866; two-third of Chouteau heirs, and one-third of P. Dexter Tiffany; 270 by 300 feet; bounded, north, Spruce street; east, Seventh street; south, Poplar street; west, Eighth street.....	\$140,000 00
Value of improvements.....	38,000 00
	176,000 00
Amount carried forward.....	\$2,982,185 10

Amount brought forward..... \$2,989,135 10

LUCAS MARKET.

Lot and building, acquired September 24, 1864, of James H. Lucas, et al,
1103-10 by 30 feet: bounded, north, St. Charles street; east, Twelfth
street; south, Market street; west, Twelfth street..... \$100,000 00
Value of improvements..... 20,000 00
120,000 00

SHEPARD MARKET.

Lot and buildings in city block 1552, acquired May 17, 1860, of Elihu H.
Shepard; dedicated not to be for any other purpose; bounded, north,
Carondelet road; east, Capitol avenue; south, Miami street; west,
to a point..... \$ 500
Value of improvements..... 1,500
2,000 00

CITY MARKET.

Fronting on Biddle street, 40-6 by 332-2 feet; acquired September 15, 1862,
by agreement of the city and Mrs. Harvey; agreement authorized
by ordinance 3226; bounded, north, O'Fallon street; east, Broadway;
south, Biddle street; west, Fifth street..... \$36,000 00
Value of improvements..... 24,000 00
60,000 00

LOT RESERVED FOR CITY MARKET HOUSE.

Grant from the United States, June 13, 1812, in city block No. 1532, front-
ing on Indiana avenue, 327 feet 6 inches by 119 feet; bounded, north,
Utah street; east, lots 20 to 32; south, 11 to 14; west, Indiana avenue.
3,500 00

LOT RESERVED BY CITY FOR MARKET HOUSE.

Grant from the United States, June 3, 1812, fronting on Ohio avenue, 599
6-100 by 136 feet; bounded, north, Meramec street; east, Ohio street;
south, Chouteau avenue; west, other lots..... 5,600 00

LOT RESERVED BY CITY FOR MARKET PLACE.

Grant from United States June 13, 1812, in city block No. 1534, fronting
on Indiana avenue, 327½ by 119 feet; bounded, north, private lands;
east, lots 26 to 32; south, Utah street; west, Indiana avenue..... 3,500 00

LOT RESERVED BY CITY FOR MARKET PLACE.

Grant from United States, June 13, 1812, fronting on Gravois road, com-
prising 64-100 acres; bounded, north, Arsenal street; east, Gravois
road; south, Gravois road; west, Minnesota avenue..... 3,000 00

LOT RESERVED FOR SCALES.

Grant from the United States, June 13, 1812, fronting on Gravois road,
comprising 23-100 acres; bounded, north, Gravois road; east, alley;
south, lot; west, Gravois road..... 1,200 00

ENGINE HOUSES.

No. 1.

Lot acquired of Cornelius K. Garrison and wife, May 14, 1872; 120 by
170-300 feet, more or less; bounded, north, Easton avenue; east,
Easton avenue; south, lot No. 6; west, Leonard avenue.. \$4,000 00
Value of improvements..... 7,000 00
11,000 00

No. 2—FORMERLY UNION.

Lot and buildings situated at Carondelet..... 4,000 00
Amount carried forward..... \$3,186,335 10

Amount brought forward..... \$3,195.335 10

NO. 3—FORMERLY WASHINGTON.

Lot and buildings acquired December 5, 1863, Mullanphy bequest, in city block 163, fronting on Fifth street, 50 by 127 feet; bounded, north, Chennard; east, Fifth; south, Chouteau; west, alley..... \$22,500 00
Value of improvements..... 3,000 00
25,500 00

NO. 4—FORMERLY GENERAL LYON.

Lot acquired of William Patrick and wife, April 7, 1871, in city block 957, 25 by 142 feet 7½ inches on Wash street; bounded, north, alley; east, lot 13; south, Wash street; west, lot 14..... \$2,062 50
Value of improvements..... 6,000 00
8,062 50

NO. 5.

Lot on old reservoir, Eighteenth and North Market streets. (For value of ground see "Old Reservoir.")
Value of improvements..... 7,000 00

NO. 6—FORMERLY UNDERWRITER.

Lot and buildings acquired August 22, 1844, of Henry G. Soulard, in city block 691, fronting on Fifth street 32 feet 2 inches by 37-47 feet; bounded, north, by Redeker; east, Fifth; south, Sangram; west, self et al \$3,200 00
Value of improvements..... 8,000 00
11,200 00

NO. 7.

Lot acquired July 9, 1872, of Rudolph E. Colman and wife, in city block 483 west, 50 by 127 feet 10 inches more or less; bounded, north, by lot 16; east, alley; south, lot 13; west, Second Carondelet avenue..... \$3,000 00
Value of improvements..... 7,000 00
10,000 00

NO. 8—FORMERLY VETO.

Lot and buildings acquired, occupies corner of Hyde Park. (For valuation of ground see "Hyde Park.")
Value of improvements..... 3,000 00

NO. 9—FORMERLY MOUND.

Lot and buildings acquired Nov. 1, 1854, of Marshall Brotherton, in block 655, fronting on Broadway; south, Schroeder; west, Winkel-meyer \$2,700 00
Value of improvements..... 5,000 00
7,700 00

NO. 10—FORMERLY HAMPTON WOODRUFF.

Lot and buildings acquired November 24, 1866, of Richard W. Ulrich, in city block 1713, fronting on Jefferson avenue 30 feet 6½ inches by 128 feet 4½ inches; south, by Estelle; west, Jefferson avenue \$2,400 00
Value of improvements..... 5,000 00
\$7,400 00

NO. 11—FORMERLY JOHN F. THORNTON.

Lot and buildings acquired November 25, 1865, of John How, city block 743, fronting on Easton street 30 by 132½ feet; bounded, north, Barton; east, alley; south, How; west, Easton..... \$1,200 00
Value of improvements..... 5,000 00
6,200 00

Amount carried forward..... \$3,381,387 80

Amount brought forward..... \$3,281,397 60

NO. 12—FORMERLY HOOK AND LADDER COMPANY.

Lot and buildings acquired May 20, 1863, of Hiram Borsia, in city block 139, fronting on Seventh street 29½ by 137½ feet; bounded, north, Petrus; east, alley; south —; west, Seventh street..... \$9,000 00
Value of improvements..... 5,000 00

\$14,000 00

NO. 13—FORMERLY FRANKLIN.

Lot and buildings acquired November 30, 1859, of Franklin Fire Company, in city block 264, fronting on Eleventh street 25 by 103 feet; bounded, north, Ham street; east, Eleventh; south, Pope; west, alley..... \$2,750 00
Value of improvements..... 2,500 00

5,250 00

NO. 14—FORMERLY DELUGE.

Lot and buildings acquired of James H. Lucas, October 3, 1850, in city block 492, fronting on Market street 25 by 72½ feet; bounded, south, Market street..... \$5,000 00
Value of improvements..... 3,000 00

8,000 00

WATERWORKS, RESERVOIRS, Etc.

WATERWORKS.

Lot acquired at various times, of sundry parties, in city block 224, fronting on Main 240 by 170 feet; bounded, north, Smith; east, Front; south, Bates street; west, Lewis street..... \$26,000 00
Value of improvements..... 75,000 00

111,000 00

RESERVOIR (OLD).

Acquired of sundry parties, at various times, fronting on Seventeenth street and Eighteenth street, Maiden Lane and Benton street, comprising 10 acres, or 600 by 600 feet; bounded, north, Benton street, east, Seventeenth street; south, Maiden Lane; west, Eighteenth street..... \$53,000 00
Value of improvements..... 50,000 00

102,000 00

RESERVOIR ON GAMBLE STREET, NEAR GARRISON AVENUE.

Acquired of Thomas J. Slaughter, Stephen D. Gore and Peter Nicholson, on June 7 and 10, 1867, in city block 1007, fronting on Gamble street, 200 by 336 feet; bounded, north, Dayton; east, private land; south, Gamble; west, Nicholson..... 29,600 00

RESERVOIR (NEW).

Acquired June 25, 1867, and July 18, 1867, of Louis Bissell et al., in United States survey 1342, fronting on Mississippi river, and comprising 97 85-100 acres; bounded, north, Grand avenue; east, river; south, Ferry street; west, Gingrass creek..... 98,950 00

RESERVOIR ON GRAND AVENUE.

Acquired in 1867 and 1869, of Whittemore, Hoyle, Polk, Towers and others, in blocks 1291, 1292, 1293, 1294, 1295 and 1296, fronting on Grand avenue, comprising 38 3-100 acres; bounded, north, Lafayette avenue; east, Louisiana avenue; south, Pontiac; west, Grand avenue..... \$ 360,000 00
Value of improvements on Bissell's Point and Grand avenue..... 3,500,000 00

3,860,000 00

Amount carried forward..... \$7,500,597 60

Amount brought forward..... \$7,509,597 30

RESERVOIR.

Lot in city block 302, acquired March 30, 1842, of William Chambers, 160 feet front by 1419 and 1758 deep; bounded, north, Harney; east, Main; south, Montgomery; west, Clay..... 6,400 00

HOSPITALS.

CITY HOSPITAL.

Lot and buildings acquired June 13, 1812; grant from the United States in city block 1252, fronting on Lafayette avenue, 490x496 feet; bounded, north, Carroll street; east, St. Ange avenue and Linn street; south, Lafayette avenue; west, Grattan street..... \$100,000 00
 • Value of improvements..... 110,000 00
 \$210,000 00

QUARANTINE HOSPITAL.

Acquired June 27, 1854, of Augustus Langkoff, near Carondelet, comprising 55 acres..... \$16,500 00
 Value of improvements..... 10,000 00
 26,500 00

ARSENAL ISLAND—FORMERLY SMALL-POX HOSPITAL.

Acquired February 8, 1866, of public schools of county April 25, 1866, of State of Missouri, comprising 9 35-100 acres..... 50,000 00

WORKHOUSE.

Lot and buildings acquired June 13, 1812; grant from United States; northeast quarter block 85, city commons, comprising 8 82-100 acres..... \$17,640 00
 Value of improvements..... 40,000 00
 57,640 00

HOUSE OF REFUGE.

Land and buildings acquired June 2, 1864, from county and public schools, north half block 80, city commons, comprising 19 40-100 acres..... \$48,500 00
 Value of improvements..... 60,000 00
 108,500 00

MISCELLANEOUS PROPERTY.

Acquired of James H. Lucas, June 1, 1857, in city block 429, fronting on Chesnut, Market and Eleventh streets, 315 feet front on Chesnut street by 100 feet deep; bounded, north, Chesnut street; east, Eleventh; south, alley; west, alley; north, alley; east, Eleventh street; south, Market; west, alley..... \$157,500 00
 Value of improvement..... 20,000 00
 177,500 00

LOT ON FOOT OF PARK AVENUE.

Acquired of Edwin R. Mason, February 26, 1853, in city block 860, fronting on Main street, 87 feet front by 300 feet 2 inches deep; bounded, north, Park avenue; east, wharf; south, Miller street; west, Main street.. 4,350 00

LOT ADJOINING UNDERWRITER ENGINE HOUSE LOT.

In city block 691, acquired of Frederick Saugram, April 10, 1866; 16 feet front by 74 feet 8 inches deep; bounded, north, by Redecker; east, city lot; south, Saugram; west, Phoenix street..... 1,100 00

LOT ADJOINING UNDERWRITER ENGINE HOUSE LOT.

In city block 691, acquired of Frederick W. Redecker, January 17, 1867; 7 feet 5 inches front by 71 feet 8 inches deep; bounded, north, by Redecker; east, engine house; south, self; west, Phoenix street..... 800 00

Amount carried forward..... \$8,152,387 60

Amount brought forward..... \$8,152,387 60

LOT OBTAINED BY COMPROMISE.

In the Durand track, acquired of Gorman and Frank, June 9, 1884; 46 feet 6 inches front by 199 feet 7½ inches deep; bounded, north, Gorman; east, Eighth street; south, Frank; west, Gorman..... 1,380 00

LOT No. 86.

In city commons, block 86, used for public landing; acquired from the United States, June 13, 1812; fronting on river; bounded, north, by Meramec street; east, river; south, river; west, Jefferson avenue... 11,000 00

LOT No 25.

In city block 1513, acquired of the United States, June 13, 1812; fronting on Utah street, 25 by 125 feet; bounded, north, by alley; east, lot No. 26; south, Utah street; west, lot No. 24.....

TRIANGULAR LOT.

Acquired of the United States, June 13, 1812; fronting on Wasconta street, 25 by 61; bounded, north, by Benoist; east, to a point; south, alley; west, Wasconta street..... 50 00

LOTS NO. 11 AND 12.

Acquired of the United States, June 13, 1812; fronting on Virginia avenue, 52 feet 6 inches front by 125 feet deep; bounded, north, lot 13; east, alley; south, alley; west, Virginia avenue..... 52 00

LOT No. 1.

Acquired of United States, June 13, 1812; fronting on Monroe street, 34 feet 7 inches front by 125 feet deep; bounded, north, by alley; east, Nebraska avenue; south, Meramec street; west, lot 2..... 500 00

LOT No. 25.

Acquired June 13, 1812, from the United States; fronting on Minnesota avenue, 25 feet 1 inch front by 125 feet deep; bounded, north, by lot 24; east, Minnesota avenue; south, lot 26; west, Michigan avenue... 250 00

LOTS NO. 18 AND 19.

Acquired from the United States, June 13, 1812; fronting on Minnesota avenue, 50 feet 1 inch front by 125 feet deep; bounded, north, by lot 17; east, Minnesota avenue; south, lot 20; west, alley..... 500 00

LOTS 29, 30 AND 31.

Acquired from the United States, June 13, 1812; fronting on Oregon avenue, 78 feet front by 125 feet deep; bounded, north, lot 32; east, Oregon avenue; south, Itasca; west, alley..... 800 00

LOTS 11, 12, 13 AND 14.

Acquired from the United States, June 13, 1812; fronting on Pennsylvania avenue, 108 by 125 feet; bounded, north, alley; east, alley; south, lot 15; west, Pennsylvania avenue..... 600 00

LOTS 17 AND 18,

Acquired June 13, 1812, from the United States, fronting on Pennsylvania avenue, 50 by 125 feet; bounded, north, lot 16; east, alley; south, lot 19; west, Pennsylvania avenue..... 300 00

LOTS 11, 12 AND 13,

Acquired from the United States, June 13, 18, fronting on Nebraska avenue, 75 by 125 feet; bounded, north, by Lynch's addition; east, Nebraska avenue; south, lot 10; west, alley..... 750 00

Amount carried forward..... \$8,168,569 60

Amount brought forward..... \$8,168,569 60

PROPERTY ACQUIRED BY AND IN THE NAME OF
THE POLICE COMMISSIONERS OF THE CITY
OF ST. LOUIS, WHO HOLD THE
TITLE THERETO.

LOT IN BLOCK 370,

Acquired April 17, 1867, on Carondelet avenue, 20 by 40 feet; bounded.
north, lot 5; east, Carondelet avenue; south, Erskine street; west,
alley..... \$3,000 00
Value of improvements..... 3,000 00
6,000 00

LOT IN BLOCK 253,

On Seventh street; bounded, south, O'Flaherty; west, alley; north,
Kline; east, Seventh; 28 by 127-6 feet deep..... \$10,000 00
Value of improvements.. 5,000 00
15,000 00

MISCELLANEOUS PROPERTY.

Lot in block 835, comprising all of lot No. 9 and 4 inches of the west part
of lot No. 8, according to the division of said block No. 835, fronting
on Washington avenue, 25 feet 8½ and 12 inches by 150 feet; acquired
of Newcomb and Wolff, trustees..... 16,500 00
\$8,206,069 60

ACQUIRED BY PURCHASE, UNDER FORECLOSURE OF
DEEDS OF TRUST HELD BY THE CITY.

ONE LOT,

Acquired of Boris Danzas, lot No. 42, block 2, 25 by 125 feet; bounded.
north, lot 41; east, Virginia avenue; south, lot 43; west, alley..... 310 50

ONE LOT,

Acquired of Boris Danzas, lot No. 43, block 2, 25 by 125 feet, to an alley;
bounded, north, lot 42; east, Virginia avenue; south, lot 44; west,
alley..... 310 50

ONE LOT,

Acquired of Boris Danzas, lot 2, block 2, 25 by 125 feet, in city block 80;
bounded, north, alley; east, lot 1; south, Meramec street; west, lot 3. 632 50

ONE LOT,

Acquired of Boris Danzas, city block 80, lot 3, block 2, 25 by 125 feet;
bounded, north, alley; east, lot 2; south, Meramec street; west,
lot 4..... 632 50

ONE LOT,

Acquired of Boris Danzas, lot 46, block 1, 27-6 by 125 feet in city block 80;
bounded, north, lot 45; south, alley; east, Minnesota avenue; west,
alley..... 396 42

Amount carried forward..... \$8,284 42

Amount brought forward.....	\$8,308,354 02
ONE LOT,	
Acquired of Boris Danzas, lot 45, block 1, 35 by 125 feet; bounded, north, lot 44; east, Minnesota avenue; south, lot 46; west, alley in city block 80.....	398 42
ONE LOT,	
Acquired of George Alfred Neck, lot 24, block 1, 25 by 125 feet; bounded north, lot 23; east, Minnesota avenue; south, lot 25; west, East Michigan avenue, city block 80.....	285 72
ONE LOT,	
Acquired of Henry Appleton, lot 24 and the east half of lot 25, (24 and east half of lot 25), of block or division No. 2, 57½ by 125 feet; bounded, north, Osage street; east, lot 23; south, alley; west, half of lot 25, city block 77.....	138 58
FOUR LOTS, .	
Numbered 43, 44, 45 and 46, acquired of Anthony Lagrave, 102-6 by 125 feet; bounded, north, lot 42; east, Michigan avenue; south, alley; west, alley, in city block 80.....	1,446 48
TWO LOTS,	
Acquired of William Downing, lots 1 and 2, block No. 2, 49-4 by 125 feet; bounded, north, Neosho street; east, Pennsylvania street; south, alley; west, lot 3, city block 93.....	586 76
TWO LOTS,	
Acquired of Henry Renschner, lots No. 3 and 4, division 2, 50 by 125 feet; bounded, north, Neosho street; east, lot 2; south, alley; west lot 5, in city block 93.....	414 00
ONE LOT.	
Acquired of John C. Schnell and John Daurn, lot 2, city block 1450, 250 by 125-10 feet; bounded, north, lot 3; east, Adele street; south, lot 1; west, alley	277 20
ONE LOT,	
Acquired of Martin Eddy, lot 21, division 1, 25 by — Feet; bounded, north, lot 20; east, Carondelet avenue; south, lot 22; west, Oregon avenue, city block 93.....	151 90
THREE LOTS,	
Acquired of Josephine F. Franklin, lots 8 and 9, division No. 1, 50 by 125 feet; bounded, north, alley; east, lot 7; south, Meramec street; west, lot 10. Also lot 33, division No. 1, city block 1462, 25 by 125 feet; bounded, north, lot 34; east, Minnesota avenue; south, lot 32; west, alley.....	1,920 50
ONE LOT.	
Acquired of Robert S. Jones, lot No. 4, division 2, 25 by 125 feet; bounded, north, alley; east, lot 3; south, Osceola street; west, lot 5, city block 84.....	230 40
Amount carried forward.....	\$8,314,152 88

Amount brought forward.....	\$8,214,152 88
-----------------------------	----------------

TWO LOTS.

Acquired of James E. Folsom, lots 33 and 34, division 1, 50 by 124-6 feet; bounded, north, lot 32; east, Minnesota avenue; south, lot 35; west, alley, city block 90.....	402 50
---	--------

ONE LOT.

Acquired of George Carmelich, lot 7, division No. 1, 250 by 125 feet; bounded, north, alley; east, lot 6; south, South Meramec street; west, lot 8, city block 80.....	604 80
--	--------

TWO LOTS.

Acquired of Julia Frances Cornelius, lots 23 and 24, division No. 2, containing 60 by 125 feet; bounded, north, alley; east, lot 25; south, Utah street; west, California avenue, in city block 54.....	634 80
---	--------

SOCIAL EVIL HOSPITAL.

Acquired, and held in fee simple by the City, of Antoinette Thomas and husband, August 13, 1872; containing 13 53-100 acres, more or less, being southern part of lot 5; bounded, north, Manchester road, (centre line), and land of Frederick Elckemann; east, lot No. 4; south, centre line of Arsenal road; west, by lot No. 6, with improvements thereon.....

Increased valuation of buildings.....	\$38,000 00	7,000 00
---------------------------------------	-------------	----------

35,000 00

<u>\$8,350,794 98</u>

**PROPERTY ACQUIRED BY THE CITY UNDER EXECUTIONS IN THE MATTER OF OPENING STREETS
AT CITY MARSHAL'S SALE.**

ONE LOT.

Acquired of Samuel Robins, December 28, 1854, in block 555.....	11 80
---	-------

ONE LOT.

Acquired of E. Dobyns, April 12, 1856, in block 365.....	35 00
--	-------

ONE LOT.

Acquired of Barret, et al, April 12, 1856, 187 feet 6 inches by 12 1/2 feet, in block 649.....	167 50
--	--------

ONE LOT.

Acquired of Richard Graham, April 12, 1856, 178 by 270 feet, on Eleventh street, in block 601.....	42 00
--	-------

ONE LOT.

Acquired of George Grable, December 28, 1854, in block 256.....	12 63
---	-------

ONE LOT.

Acquired of Charles Semple, August 19, 1854, 48 feet 2 inches by 117 feet, on Main street, in block 4.....	25 85
--	-------

Amount carried forward.....	\$294 78
-----------------------------	----------

Amount brought forward.....	\$284 78
ONE LOT,	
Acquired of William Street. August 19, 1854. 150 by 140 feet. in block 710.	144 00
ONE LOT.	
Acquired of Henry S. Cox. July 11, 1855. 30 by 100 feet. in block 245....	52 75
ONE LOT.	
Acquired of James Miller. July 15, 1855. 40 by 112 feet 8 inches, in block 35.....	41 95
ONE LOT,	
Acquired of John Berry. July 11, 1855. 35 by 116 feet. in block 245.....	20 75
ONE LOT.	
Acquired of F. W. Miller. December 28, 1854. in block 208	9 95
ONE LOT.	
Acquired of Joseph Castor, December 28, 1854. in block 70. west.	24 75
ONE LOT.	
Acquired of Hugh Raisin, December 28, 1854. on Front street, in block 19.	198 50
ONE LOT	
Acquired of Ferdinand Overstolz, February 11, 1855. 40 by 100 feet. on Moore street. in block 211.....	70 50
ONE LOT.	
Acquired of Bernard Werke. August 19, 1854. 30 by 100 feet, on Columbus street. in block 708.....	30 35
ONE LOT,	
Acquired of Daniel McAfee's estate. August 19, 1854. 50 by 103 feet. on Main street. in block 854.....	42 25
ONE LOT.	
Acquired of George Delaney, August 19, 1854. 83 by 110 feet. on Jackson street. in block 740.....	21 84
ONE LOT.	
Acquired of Thomas Hunter. July 11, 1855. 32 feet 8 inches by 125 feet. on Fifth street, in block 144.....	147 50
ONE LOT.	
Acquired of Willian Fallis. August 19, 1854. 50 feet 6 inches by 120 feet. on Main street. in block 44.....	27 25
ONE LOT.	
Acquired of Michael Creeley, August 19, 1854. 72 by 83 feet. on Jackson street. in block 744.....	24 96
ONE LOT.	
Acquired of B. J. Vancourt. July 11, 1855. 44 by 113 feet 6 inches. on Col- lin- street. in block 72.....	106 73
Amount carried forward.....	\$1,258 81

Amount brought forward.....	\$2,258 81
ONE LOT,	
Acquired of E. Dobyns, April 12, 1856, 50 by 135 feet, in blocks 646 and 647.....	27 00
ONE LOT,	
Acquired of George H. Bitts, April 12, 1856, 165 by 125 feet, on Eleventh street, in blocks 577 and 587.....	29 80
ONE LOT,	
Acquired of M. Kauffmann, lessee, April 12, 1856, 80 by 35 feet, on Eleventh street, in block 350.....	18 00
ONE LOT,	
Acquired of J. S. Papin, April 12, 1856, 24 by 127 feet, on Eleventh street, in blocks 577 and 587.....	12 70
ONE LOT,	
Acquired of August Wulse, April 12, 1856, 15 by 78 feet, on Brooklyn street, in block 348.....	15 00
ONE LOT,	
Acquired of O. C. Schaumburg, April 12, 1856, 20 by 75 feet, on Eleventh street, in block 351.....	14 00
ONE LOT,	
Acquired of James Anderson, lessee, April 12, 1856, 40 by 75 feet, on Eleventh street, in block 351.	18 00
ONE LOT,	
Acquired of R. J. Vancourt, June 5, 1855, 28 by 127 feet, on Fifth street, in block 94.....	55 03
ONE LOT,	
Acquired of Ernest H. Braum, August 19, 1854, 39 by 140 feet, on Columbus street, in block 701.....	25 56
ONE LOT,	
Acquired of Charles Rosser, August 19, 1854, 30 by 140 feet, on Jackson street, in block 704.....	22 80
ONE LOT,	
Acquired of R. Graham, July 11, 1855, 54 by — feet, on Broadway, in block 606.....	22 00
ONE LOT,	
Acquired of Hippolite Stohl, August 19, 1854, 60 by 140 feet, on Jackson street, in block 711.....	26 00
ONE LOT,	
Acquired of William Fallis, August 19, 1854, 50 feet 6 inches by 50 feet, on Main street, in block 44.....	22 25
ONE LOT,	
Acquired of John Musick, August 19, 1854, 73 by 83 feet, on Barton street, in block 744.....	25 16
Amount carried forward.....	\$1,602 11

Amount brought forward.....	\$1,802 11
ONE LOT.	
Acquired of Theodore M. Hunt, August 19, 1854, 25 by 132 feet, on Jackson street, in block 743.....	19 00
ONE LOT,	
Acquired of Magadan Verdon, August 19, 1854, 34 by 157 feet, on Jackson street, in block 738.....	28 64
ONE LOT,	
Acquired of Marignas Raindler, August 19, 1854, 30 by 140 feet, on Jackson street, in block 709.....	22 80
ONE LOT.	
Acquired of Andrew Moralsen, August 19, 1854, 50 by 140 feet, on Sidney street, in block 750.....	24 20
ONE LOT.	
Acquired of Benjamin A. Soulard, August 19, 1854, 30 by 100 feet, on Jackson street, in block 711.....	21 60
ONE LOT,	
Acquired of Nathan Allen, August 19, 1854, 30 by 146 feet, on Jackson street, in block 727.....	24 40
ONE LOT,	
Acquired of Richard Graham, June 5, 1855, 32 feet 3 inches by 60 feet, on Broadway, in block 606.....	18 00
ONE LOT.	
Acquired of Moses Ely and Amadee B. Rogers, December 28, 1854, on Carr street, in block 145.....	116 06
ONE LOT.	
Acquired of E. Thompson, April 12, 1856, 25 feet by 76 feet 6 inches, on West Brooklyn street, in block 648.....	15 00
ONE LOT,	
Acquired of Louis Murty, April 12, 1856, on Eleventh street, in blocks 577 and 578.....	15 40
ONE LOT,	
Acquired of R. Baker, April 12, 1856, 50 feet 6 inches by 82 feet 6 inches, on Eleventh street, in blocks 646 and 647.....	68 84
ONE LOT,	
Acquired of unknown, August 14, 1864, 435 by 125 feet, on Main street, in block 199.....	142 75
ONE LOT.	
Acquired of unknown, April 12, 1856, 23 feet 6 inches by 82 feet 6 inches, on Eleventh street, in block 646.....	28 87
Amount carried forward.....	\$2,147 66

Amount brought forward.....	\$2,147 06
ONE LOT,	
Acquired of unknown, August 19, 1854, 300 by 125 feet, on Main street, in block 73	102 35
ONE LOT,	
Acquired of Boscherding —. 38 feet 6 inches by 90 feet, on Fifth street, in block 131.....	52 45
ONE LOT,	
Acquired of Robert Fowler, June 5, 1855, 27 by 115 feet on Broadway, in block 72.....	145 75
ONE LOT,	
Acquired of Martha Curtis, July 11, 1855, 45 by 32 feet 8 inches, on Biddle street, in blocks 143 and 144.....	57 50
ONE LOT,	
Acquired of Gamble & Bates, April 13, 1856, 100 by 127 feet, on Eleventh street, in block 588	22 00
ONE LOT,	
Acquired of Henry Lankin, April 12, 1856, 18 by 75 feet, on Brooklyn street, in block 348.....	20 00
ONE LOT,	
Acquired of Patrick Boyce, July 11, 1855, 16 by 125 feet, on Fifth street..	102 50
ONE LOT,	
Acquired of A. Bradford, July 11, 1855, 56 by 117 feet 6 inches, on Collins street, in block 72	152 75
ONE LOT,	
Acquired of Martin Eckert, December 23, 1854, on Eleventh street, in block 262.....	9 00
ONE LOT,	
Acquired of Mrs. Hart, February 7, 1855, 25 by 100 feet, on Moore street, in block 211	47 25
ONE LOT,	
Acquired of Henry S. Coxe, July 11, 1855, 30 by 100 feet, on Broadway, in Block 245	42 70
ONE LOT,	
Acquired of Edward Shields, June 5, 1855, 32 feet 8 inches by 125 feet, on Sixth street, in block 144.....	109 35
ONE LOT,	
Acquired of Adeline Collins, 32 by — feet, on Broadway, in block 72....	251 75
ONE LOT,	
Acquired of Joseph Baker, July 11, 1855, 56 feet 3 inches by 93 feet, on Fifth street, in block 142.....	99 05
Amount carried forward.....	\$3,361 86

Amount brought forward.....	\$3,361 86
ONE LOT.	
Acquired of William Kelly, April 12, 1856. 92 by 135 feet, on Eleventh street, in blocks 646 and 647.....	29 32
ONE LOT.	
Acquired of C. Lequierre, April 12, 1856, 25 feet 6 inches by 86 feet, on Eleventh street, in block 348.....	30 00
ONE LOT.	
Acquired of D. Sotie, April 12, 1856. 23 by 135 feet, on Eleventh street, in blocks 646 and 647.....	29 32
ONE LOT.	
Acquired of T. Baker, April 12, 1856, 134 by 78 feet, on Brooklyn street, in block 348.....	20 00
ONE LOT.	
Acquired of Louis Jones, lessee, April 12, 1856, 60 by 75 feet, on Eleventh street, in block 351.....	22 00
ONE LOT.	
Acquired of Timothy Keith, April 12, 1856, 15 by 70 feet, on Eleventh street, in block 348.....	30 00
ONE LOT.	
Acquired of James W. Scott, November 14, 1868, 50 by — feet, on Scott avenue, in block 1704.....	62 97
ONE LOT.	
Acquired of Virginia Duchuquette, Henry C. Lynch, — Lynch, David O'Gorman's heirs. Abraham S. Jacobs and Martin Geovaun, 304 feet wharf. September 3, 1868.....	152 35
ONE LOT.	
Acquired of Edward Tanner's estate, August 10, 1855. 48 by 150 feet, on Chouteau avenue, in block 441.....	318 40
ONE LOT.	
Acquired of William Pendleton, May 15, 1865, 40 by 100 feet, on Broadway, in block 245.....	111 46
ONE LOT.	
Acquired of William Fulton, January 14, 1865, 124 by 120 feet, on Eugenia street, in block 1699.....	153 99
ONE LOT.	
Acquired of Peter Kean, January 14, 1865, 45 by 130 feet, on Eugenia street, in block —.....	66 33
ONE LOT.	
Acquired of Henry Meyer's estate, October 28, 1863, 150 by 124 feet 8 inches, on Washington avenue, in block 1044.....	118 75
Amount carried forward.....	\$4,501 75

Amount brought forward.....	\$4,501 75
ONE LOT,	
Acquired of Michael Mallay, April 19, 1854, 25 by 140 feet on Jackson street, in block 754.....	30 00
ONE LOT,	
Acquired of P. Gass, April 12, 1856, 25 by 75 feet, on Eleventh street, in block 348..	30 00
ONE LOT,	
Acquired of Henry C. Lynch, August 19, 1854, 67 by 110 feet, on Jackson street, in block 740.....	33 44
ONE LOT,	
Acquired of Drucy Dodson, July 11, 1855, 42 by 139 feet, on Broadway, in block 143.....	119 00
ONE LOT,	
Acquired of Samuel Willey, July 11, 1855, 37 feet 6 inches by 153 feet 8 inches, on Third street, in block 84.....	97 00
ONE LOT,	
Acquired of Henry Coxie, July 11, 1855, 80 by 100 feet, on Broadway, in block 245.....	42 75
ONE LOT,	
Acquired of Christian Church, July 11, 1855, 70 by 100 feet, on Fifth street, in block 138.....	148 63
ONE LOT,	
Acquired of Lucien M. Mason, July 11, 1855, 30 by 80 feet, on Broadway, in block 246.....	23 75
ONE LOT,	
Acquired of Louis Machels, July 11, 1853, 60 by 64 feet, on Broadway, in block 143.....	162 75
ONE LOT,	
Acquired of Benjamin H. Payne, July 11, 1855, 45 by 100 feet, on Broadway, in block 247.....	21 55
ONE LOT,	
Acquired of David W. Graham, July 11, 1855, 25 by 117 feet 6 inches, on Collins street, in block 287.....	45 00
ONE LOT,	
Acquired of Joseph Baker, lessee, December 25, 1854, on Fifth street, in block 148.....	135 50
ONE LOT,	
Acquired of Joseph Skrainka, January 17, 1855, 85 feet 6 inches by 120 feet, on Carroll street, in block 1251.....	102 85
Amount carried forward.....	\$5,483 97

Amount brought forward.....	\$5,483 97
ONE LOT,	
Acquired of N. A. Jennings, January 17, 1865, 50 by 120 feet, on Carroll street, in block 1254.....	72 00
ONE LOT,	
Acquired of John H. Tilburne, February 25, 1865, 23 by 100 feet, on Ninth street, in block 657.....	56 55
ONE LOT,	
Acquired of Joseph G. Miller's estate, November 15, 1864, 100 by 145 feet, on Singleton street, in block 4535.....	43 35
ONE LOT,	
Acquired of Laudon, October 28, 1863, 250 by 134 feet 8 inches, on Washington avenue, in block 1044.....	161 75
ONE LOT,	
Acquired of Christopher Vogel, August 20, 1868, 50 by 136 feet 6 inches, on Missouri avenue, in block 1557.....	58 91
ONE LOT,	
Acquired of Dagobert Schwindler, August 19, 1856, 25 by 70 feet, on Allen avenue, in block —	31 86
ONE LOT,	
Acquired of Sarah J. Cooper, August —, 1864, 12½ by 136 feet, on Papin or Cozens street, in block —	69 52
ONE LOT,	
Acquired of Timothy O'Brien, January 14, 1865, 25 by 120 feet, on Gamble avenue, in block 1709.....	54 31
ONE LOT,	
Acquired of Nathan G. Rice, November 16, 1869, 25 by 121 feet, on Walnut street, in block 1723.....	73 57
ONE LOT,	
Acquired of Public Schools, J. Quigley, lessee, November 30, 1868, 25 by 140 feet, on Maiden Lane, in block —	59 81
ONE LOT,	
Acquired of Anna Harkness, November 30, 1868, 30 by 130 feet, on Cass avenue, in block —	\$145 40
Partly redeemed by Royal Harkness.....	36 85
	108 55
ONE LOT,	
Acquired of Edward T. Flevy, November 30, 1868, 50 by 120 feet, on Jefferson avenue, in block —	72 65
ONE LOT,	
Acquired of Patrick Brennan's estate, November 30, 1868, 33 feet 7 inches by 152 feet, on Cass avenue, in block 1841.....	75 65
Amount carried forward.....	\$6,422 45

Amount brought forward.....	\$6,422 45
ONE LOT,	
Acquired of Mary L. Taylor, November 30, 1868, 25 by 150 feet 2 inches. on Jefferson avenue, in block 1901.....	75 65
ONE LOT,	
Acquired of Ephraim S. Mansfield, November 30, 1868, 25 by 111 feet, on North Market street, in block 1065.....	75 65
ONE LOT,	
Acquired of Conrad Krauter, November 30, 1868, 25 by 106 feet, on Dodier street, in block 1070.....	62 81
ONE LOT,	
Acquired of Public Schools, George Bending, lessee, November 30, 1868, 25 by 140 feet, on Malden Lane, in block —.....	75 65
ONE LOT,	
Acquired of Silas W. Dix, November 30, 1868, 106 feet $\frac{1}{4}$ inch by 381 feet 10 inches, on Jefferson avenue, in block —.....	158 70
ONE LOT,	
Acquired of James G. McPheters, November 30, 1868, 27 feet 6 inches by 111 feet, on North Market street, in block 1063.....	106 40
ONE LOT,	
Acquired of Missouri Institute of the Blind, October 26, 1867, 213 by 144 feet 2 inches, on Franklin avenue, in block 944.....	240 45
ONE LOT,	
Acquired of Missouri Institute of the Blind, October 26, 1867, 213 by 144 feet 4 inches, on Morgan street, in block 944.....	445 55
ONE LOT,	
Acquired of Pacific Railroad Co., June 9, 1869, — by 150 feet, on Chou- teau avenue, in block —.....	2,307 86
ONE LOT,	
Acquired of Pacific Railroad Co., June 9, 1869, — by 150 feet, on Chou- teau avenue, in block —.....	387 73
ONE LOT,	
Acquired of William Turner, June 26, 1869, 50 by 94 feet 3 inches, on Wal- nut street, in block 1696.....	138 85
ONE LOT,	
Acquired of John D. Rankin, June 9, 1869, 75 by 125 feet, on Chouteau av- enue, in block —.....	235 37
ONE LOT,	
Acquired of William S. Olliver, June 26, 1869, 25 by 114 feet, on Walnut street, in block 1609.....	47 45
Amount carried forward.....	\$10,690 57

Amount brought forward.....	\$10,680 57
ONE LOT.	
Acquired of Abraham S. Watson, April 18, 1885, 150 by 140 feet, on Maiden Lane, in block —	273 46
ONE LOT.	
Acquired of Abraham S. Watson, April 8, 1885, 150 by 12 feet 6 inches, on Maiden Lane, in block —	88 83
ONE LOT,	
Acquired of S. C. & C. F. Churchill, September 15, 1886, 80 by 130 feet, on Florida Street, in block 242.....	87 15
ONE LOT,	
Acquired of James Aldaray, October 15, 1886, 123 feet 3 inches by 150 feet, on Ohio street, in block 798.....	107 23
ONE LOT,	
Acquired of Lucien Cabanne or James Waugh, January 26, 1889, 29 feet 6 inches by 127 feet 6 inches, on Eighth street, in block 186.....	15 42
ONE LOT,	
Acquired of J. L. Henderson, October 31, 1887, 18 feet 1 inch by 109 feet 4 inches, on Olive street, in block 506.....	14 85
ONE LOT,	
Acquired of John Lague, October 31, 1887, 60 by 102 feet 8 inches, on St. Charles street, in block 824.....	29 25
ONE LOT,	
Acquired of Christopher Chunce, October 31, 1887, 60 by — feet, on Rutgers street, in block 153.	84 25
ONE LOT,	
Acquired of Gas Company, October 31, 1887, 348 by — feet, on Second street, in block 197.....	1,509 25
ONE LOT,	
Acquired of Michael Vogel, October 31, 1887, 25 by — feet, on Fifth street, in block 153.....	142 50
ONE LOT,	
Acquired of J. B. Ghio, October 31, 1887, 25 by 109 feet 4 inches, on Olive street, in block 506.....	14 52
ONE LOT,	
Acquired of C. L. Hunt, October 31, 1887, 63 by 102 feet 8 inches, on Washington avenue, in block 519.....	105 75
ONE LOT,	
Acquired of Christopher Allenberg, October 31, 1887, 13 feet by — feet, on Fifth street, in block 153.....	72 00
Amount carried forward.....	\$18,325 03

Amount brought forward.....	\$13,325 03
ONE LOT,	
Acquired of G. B. Leibag, October 31, 1857, 28 by — feet, on Seventh street, in block 464	63 75
ONE LOT,	
Acquired of Louis A. Labeaume, October 31, 1857, 50 by 135 feet, on Lucas place, in block 513.....	111 25
ONE LOT,	
Acquired of Henry S. Turner, October 31, 1857, 73 by 153 feet, on Washington avenue, in block 519.....	161 25
ONE LOT,	
Acquired of J. F. Small, October 31, 1857, 92 feet six inches on Chesnut street, in block 491.....	25 05
ONE LOT,	
Acquired of Richard B. Dalane, October 31, 1857, 5 by — feet, on Rutger street, in block, 153.....	22 50
ONE LOT,	
Acquired of Andrew C. Marlow, October 31, 1857, 18 by 109 feet 4 inches, on Olive street, in block 506.....	18 45
ONE LOT,	
Acquired of Presbyterian Church, October 31, 1857, 130 by 135 feet, on Lucas place.....	786 25
ONE LOT,	
Acquired of Charles Schmidt, October 31, 1857, 28 by — feet, on Rutger street, in block 464.....	38 25
ONE LOT,	
Acquired of Henry Zimmer, October 31, 1857, 54 feet two inches by —, on Sixth street, in block 153.....	101 25
ONE LOT,	
Acquired of Patrick Gregory, October 31, 1857, 61 by 109 feet 4 inches, on Pine street, in block 500.....	72 25
ONE LOT,	
Acquired of Nathan G. Rice, November 18, 1868, 25 by 151 feet, on Walnut street, in block 1723	66 93
ONE LOT,	
Acquired of Sebastian Vouden, October 31, 1856, 30 by — feet, on Fifth street, in block 691.....	67 50
ONE LOT,	
Acquired of Anna M. Reuter, October 19, 1865, 25 by 70 feet, on alley, in block —.....	28 42
Amount carried forward.....	\$14,888 13

Amount brought forward.....	\$14,888 13
ONE LOT,	
Acquired of John O'Fallon, December 13, 1869, 100 by 111 feet 5 inches, on North Market street, in block 1082.....	429 97
ONE LOT,	
Acquired of Michael Meade, December 13, 1869, 50 by 111 feet 6 inches, on North Market street, in block 1082.....	67 67
ONE LOT,	
Acquired of John Manning's heirs, December 13, 1869, 131 by 111 feet, on North Market street, in block 1031.....	32 50
ONE LOT,	
Acquired of Eleonora, Alice and John P. Thomas, December 13, 1869, 100 by 111 feet 5 inches, on North Market street, in block 1100.....	249 87
ONE LOT,	
Acquired of James G. McPheeters, December 13, 1869, 27 feet 6 inches by 111 feet, on North Market street, in block —.....	45 10
ONE LOT,	
Acquired of Patrick H. Tobin and Joseph Jecko, December 13, 1869, 100 by 111 feet 5 inches, on North Market street, in block 1082.....	429 96
ONE LOT,	
Acquired of A. Warnebold, January 25, 1870, 9 by 144 feet 7 inches, on Christy avenue, in block 935.....	47 40
ONE LOT,	
Acquired of Francis Boggs, W. J. Jamison, administrator, January 25, 1870, 94 by 144 feet 7 inches, on Christy avenue, in block 935.....	439 00
ONE LOT,	
Acquired of C. F. Learned, February 1, 1870, 50 by 100 feet 2½ inches, on Wyoming street, in block 890.....	36 50
ONE LOT,	
Acquired of David Sayre, July 3, 1869, 30 by 127 feet 6 inches, on Seventh street, in block 419.....	50 36
ONE LOT,	
Acquired of Mary Webb, July 3, 1869, 25 by 127 feet 6 inches, on Seventh street, in block 419.....	47 00
ONE LOT,	
Acquired of Joseph H. Ganning's estate, July 3, 1869, 30 by 142 feet 2½ inches, on Stoddard avenue, in block 470.....	48 53
ONE LOT,	
Acquired of James Shed, July 3, 1869, 25 by 127 feet 6 inches, on Seventh street, in block 419.....	47 50
Amount carried forward.....	\$16,353 58

Amount brought forward.....	\$16,853 58
ONE LOT,	
Acquired of Stephen Sanborn, December, 1869, 175 by 115 feet 6 inches, on Adams street, in block 1734.....	382 53
ONE LOT,	
Acquired of John Walsh, December 1, 1869, 50 by 115 feet 6 inches, on Adams street, in block 1734.....	152 39
ONE LOT,	
Acquired of Patrick Cooney, December 1, 1869, 100 by 115 feet 6 inches, on Adams street, in block 1734.....	152 39
ONE LOT,	
Acquired of Levi Krug, December 1, 1869, 100 by 115 feet 6 inches, on Ashland street, in block 1734.....	274 45
ONE LOT,	
Acquired of Stephen Sanborn, December 1, 1869, 25 by 99 feet 1½ inches, on Clark avenue.....	91 36
ONE LOT,	
Acquired of George B. Miller, April 28, 1870, 25 by 124 feet 10½ inches, on McNair avenue, in block 1417.....	47 55
ONE LOT,	
Acquired of Esther A. Benoist, April 30, 1870, 79 by 130 feet, on Cass avenue, in block 1834.....	128 25
ONE LOT,	
Acquired of Sarah McManus, April 30, 1870, 28 by 84 feet 3 inches, on O'Fallon street, in block —	49 40
ONE LOT.	
Acquired of John Kearney, April 28, 1870, 76 feet 9 inches by 124 feet 10½ inches, on Sophia street, in block 1417.....	145 30
ONE LOT,	
Acquired of John Sullivan, May 1, 1870, 24 by 130 feet on Cass avenue, in block 1835	23 45
ONE LOT,	
Acquired of Galusha Anderson, May 18, 1870, 12 feet 6 inches by 109 feet 1 inch, on Olive street, in block 906.....	49 17
ONE LOT.	
Acquired of St. Louis Public Schools, K. McKenzie, lessee, July 16, 1870, 190 by 137 feet 6 inches, on Sixteenth street, in block 573.....	96 90
ONE LOT,	
Acquired of H. B. Stackhouse's trustee, July 14, 1870, 188 by 150 feet, on Twenty-eighth street, in block 1839....	58 30
Amount carried forward.....	\$18,505 08

Amount brought forward.....	\$18,506 08
ONE LOT,	
Acquired of H. B. Stackhouse's trustee, July 14, 1870, 188 by 100 feet 4 inches, on Twenty-eighth street, in block 1840.....	52 80
ONE LOT,	
Acquired of Louisa A. Tomkins, July 14, 1870, 180 by 147 feet 8 inches, on Twenty-eighth street, in block 1839.....	65 20
ONE LOT,	
Acquired of Robert Riley, November 29, 1870, 25 by 157 feet 11 inches, on Thirteenth street, in block 629	57 80
ONE LOT,	
Acquired of A. V. Dorsey, Mahoney & Maher, lessees, November 30, 1870, 73 feet 9 inches by 130 feet, on Cass avenue, in block —	159 07
ONE LOT,	
Acquired of Ellen M. Barry, December 2, 1870, 50 by 197 feet, on First street, in block 1232	112 65
ONE LOT,	
Acquired of William Bailey, December 2, 1870, 25 by 95 feet, on Bremen avenue, in block 1831.....	57 55
ONE LOT,	
Acquired of Louis D. Steitz, trustee, December 2, 1870, 25 by 95 feet, on Bremen avenue, in block 1831.....	57 55
ONE LOT,	
Acquired of H. B. Stackhouse's trustee, December 10, 1870, 188 by 100 feet 8 inches, on Twenty-seventh street, in block 1838.....	1,567 77
ONE LOT,	
Acquired of H. B. Stackhouse's trustee, December 10, 1870, 188 by 137 feet, on Twenty-seventh street, in block 1839.....	329 48
ONE LOT,	
Acquired of Esther A. Benoist, December 10, 1870, 50 feet 1 inch by 137 feet 6 inches, on Twenty-seventh street, in block 1839	283 75
ONE LOT,	
Acquired of Amel A. Fettenhorst, December 22, 1870, 117 feet 6 inches by 50 feet, on Magazine street, in block 1887.....	55 45
ONE LOT,	
Acquired of Elias Reed, December 23, 1870, 25 by 153 feet 9 inches, on Lucas street, in block 1138.....	43 95
ONE LOT,	
Acquired of Samuel Hambleton, Eliza Balmer, lessee, December 23, 1870, 80 by 119 feet 6 inches, on Bellefontaine road.....	51 65
Amount carried forward.....	\$31,299 79

Amount brought forward.....	\$31,299 79
ONE LOT.	
Acquired of Abigail McKnight, December 28, 1870, 24 by 140 feet, on Fourteenth street, in block 1118.....	35 95
ONE LOT,	
Acquired of Josiah Dent, December 28, 1870, 50 by 143 feet 9 inches, on Montgomery street, in block 1106.....	174 00
ONE LOT.	
Acquired of Thomas McCudden, December 28, 1870, 50 by 144 feet, on Montgomery street, in block 1103.....	42 75
ONE LOT.	
Acquired of Josiah McCarry, December 28, 1870, 50 by 144 feet, on Montgomery street, in block 1103.....	55 90
ONE LOT.	
Acquired of Caleb F. Harrison, February 13, 1871, 200 by 120 feet on Coleman street, in block 1886.....	195 55
ONE LOT,	
Acquired of Samuel McLean, February 13, 1871, 100 by 120 feet, on Coleman street, in block 1886.....	111 55
ONE LOT,	
Acquired of Lucius Jackson, February 13, 1871, 50 by 145 feet 10 inches, on Hickory street, in block —	151 40
ONE LOT,	
Acquired of Ida Warren's trustee, February 18, 1871, 25 by 129 feet 10 inches, on Salina street, in block 1967.....	93 20
ONE LOT,	
Acquired of Michael Lehouse, February 18, 1871, 25 by 129 feet 10 inches, on Salina street, in block 1976.....	93 20
ONE LOT,	
Acquired of Ringrose J. Watson, February 18, 1871, 75 by 129 feet 4 1/2 inches, on Salina street, in block 1415.....	33 66
ONE LOT,	
Acquired of Francis Weisse, February 18, 1871, 23 by 125 feet, on Arsenal street, in block —	43 28
ONE LOT,	
Acquired of John Rinkle, February 18, 1871, 25 by 138 feet, on Arsenal street, in block 1976.....	51 57
ONE LOT,	
Acquired of William P. Middleton, August 11, 1871, 130 feet 11 inches by $\frac{128' 84''}{125'}$ on Grattan street, in block 2114.....	58 69
Amount carried forward.....	\$23,440 49

Amount brought forward....	\$22,440 49
ONE LOT,	
Acquired of Lydia A. Yore, August 11, 1871, 221 by $\frac{137' 2\frac{1}{2}''}{125' 8''}$ on Grattan street, in block 1251.....	\$234 29
Less 71 feet on Grattan street, redeemed.....	71 60
	152 69
ONE LOT,	
Acquired of Joseph H. Oglesby, August 22, 1871, 31 by 110 feet, on Pacific street, in block 1737.....	40 26
ONE LOT,	
Acquired of Galusha Anderson, August 22, 1871, 20 by 109 feet 1 inch, on Olive street, in block 609.....	29 48
ONE LOT,	
Acquired of Francis McColgan, October 9, 1871, 25 by $\frac{106-9}{146-7\frac{1}{2}}$ on Morgan street, in block 932.....	43 52
ONE LOT,	
Acquired of E. C. Angelrodt, October 16, 1871, 227 feet 4 inches by 874 feet 11 inches, on Kennett street, in block 1209.....	329 51
ONE LOT,	
Acquired of Ella G. White, Nov. 23, 1871, 25 by 150 feet, on Garrison avenue, in block 1856.....	33 94
ONE LOT,	
Acquired of Herman Hegerbeaumer, December 1, 1871, 25 by 130 feet, on Eighteenth street, in block —	24 10
ONE LOT,	
Acquired of Edward Delano, November 27, 1871, 100 by — feet, on Arsenal street, in block 1757.....	103 06
ONE LOT,	
Acquired of Carter H. Harrison, November 27, 1871, 135 by 135 feet, on Wyoming street, in block 1474.....	29 74
ONE LOT,	
Acquired of William Early, November 28, 1871, 50 by 130 feet, on Magnolia avenue, in block 1802.....	166 83
ONE LOT,	
Acquired of Daniel H. Donovan, November 28, 1871, on Cass avenue, in block 1843.....	40 17
ONE LOT,	
Acquired of Willard F. Dieckemann, November 28, 1871, 50 feet 8 inches by 130 feet, on Cass avenue, in block 1844.....	39 15
ONE LOT,	
Acquired of Martha A. Ketchum, November 23, 1871, 75 by 150 feet, on Garrison avenue, in block 1856.....	57 47
Amount carried forward.....	\$23,550 41

Amount brought forward.....	\$23,550 41
ONE LOT,	
Acquired of Carter H. Harrison, November 27, 1871, 154 by 125 feet, on California avenue, in block 1473.....	146 80
ONE LOT,	
Acquired of Edward Delano, November 27, 1871, 50 by 125 feet, on California avenue, in block 1756.....	44 40
ONE LOT,	
Acquired of Edward Delano, November 27, 1871, 50 by 125 feet, on California avenue, in block 1757.....	62 72
ONE LOT,	
Acquired of Joseph A. Horfner, November 27, 1871, 50 by 156 feet 4½ inches, on Rappahanock street, in block —.....	25 02
ONE LOT,	
Acquired of Samuel Simmons, November 25, 1871, 30 by 127 feet 6 inches, on Nineteenth street, in block 2338.....	98 80
ONE LOT,	
Acquired of Sarah McCarty, November 28, 1871, 25 by 138 feet 6 inches, on Elliott avenue, in block 1900.....	30 28
ONE LOT,	
Acquired of John Macanlay, November 28, 1871, 290 by 102 feet 3 inches, on alley, in block 1844.....	47 81
ONE LOT,	
Acquired of Willard A. Dieckemann, November 28, 1871, 50 feet 8 inches by 130 feet, in block 1844.....	66 30
ONE LOT,	
Acquired of Ang. Welsh's trustee, November 28, 1871, 50 by 130 feet, on Magnolia avenue, in block 2368.....	53 65
ONE LOT,	
Acquired of Edward Delano, November 27, 1871, 177 feet 6 inches by 122 feet, on California avenue, in block 1756.....	51 56
ONE LOT,	
Acquired of James Joyce, December 1, 1871, 25 by 145 feet, on seventeenth street, in block 1741.....	28 48
ONE LOT,	
Acquired of Claus Wilshausen, November 21, 1871, 25 by 129 feet 9½ inches, on California avenue, in block 1424.....	38 84
ONE LOT,	
Acquired of E. M. Diggs, November 28, 1871, 106 feet ½ inch by 320 feet, on Elliott avenue, in block 2369.....	45 59
Amount carried forward.....	\$24,391 26

Amount brought forward.....	\$24,291 28
ONE LOT.	
Acquired of Eberhard A. Schroeed, Nov. 22, 1871, 50 by 129 feet 9½ inches, in block 1997.....	64 30
ONE LOT.	
Acquired of Nathan V. Barlow, November 28, 1871, 75 by 130 feet, on Grand avenue, in block 1902.....	51 53
ONE LOT.	
Acquired of R. Harkness, November 28, 1871, 25 by 90 feet, on Cass avenue, in block 1842.....	36 85
ONE LOT.	
Acquired of Joseph W. White, November 25, 1871, 50 by 126 feet, on Adele street, in block 1383.....	43 64
ONE LOT.	
Acquired of Honore Picotte, October 18, 1871, 90 by 125 feet, on Gravois road, in block 1388.....	157 21
ONE LOT.	
Acquired of Benjamin Ruffner, October 18, 1871, 30 feet by $\frac{125'}{104-3}$ on Gravois road, in block 1388.....	34 93
ONE LOT.	
Acquired of Sarah, William and Rebecca Pritchard, October 18, 1871, 50 by 124 feet, on Ann avenue, in block 787.....	27 15
ONE LOT.	
Acquired of Martha J. Sweringen, Bernard Ward, lessee, October 18, 1871, 25 by 144 feet 7½ inches, in block 938.....	54 16
ONE LOT.	
Acquired of N. A. Destrahan, October 16, 1871, 207 feet 1 inch by 948 feet 4½ inches, on Kennett street, in block 1209, south.....	154 41
ONE LOT.	
Acquired of Margaret Thomas, October 16, 1871, 275 by 120 feet, on First street, in block 1324.....	75 19
ONE LOT.	
Acquired of Elizabeth Frances Baldwin, October 16, 1871, 50 by 156 feet, on Rappahannock street, in block —.....	42 44
ONE LOT.	
Acquired of Margaret Thomas, October 16, 1871, 275 by $\frac{65'}{103'}$ on First street, in block 1222.....	83 62
ONE LOT.	
Acquired of Sarah E. Barron, October 16, 1871, 25 by 156 feet, 4½ inches, in block 1437.....	48 14
Amount carried forward.....	\$25,166 83

Amount brought forward.....	\$25,166 53
ONE LOT,	
Acquired of Henry W. Dikeman, October 18, 1871. 20 by 120 feet, on Carroll street, in block 1254.....	33 81
ONE LOT,	
Acquired of Martha J. Sweringen, October 16, 1871, 90 by 224 feet 11 inches, on — street, in block 308, east.....	46 24
ONE LOT,	
Acquired of Benjamin W. Hill, October 16, 1871. 80 by —, on Kennett street, in block 688.....	24 97
ONE LOT,	
Acquired of Arthur B. Barrett, October 16, 1871. 121 by 79 feet 6 inches, on Clay street, in block 301.....	94 72
ONE LOT,	
Acquired of Fred. L. Garesche, October 18, 1871, ¹⁶⁰⁻⁵ ₁₃₀₋₁₀ on Curran street, in block 1255.....	480 80
ONE LOT,	
Acquired of Mary Hughes, October 16, 1871, 50 by 156 feet, on Rappahannock street, in block —.....	48 14
ONE LOT,	
Acquired of Ann P. Yarnall, October 18, 1871. 89 feet 6 inches by 144 feet 7½ inches, on Christy avenue, in block 938.....	370 64
ONE LOT,	
Acquired of H. Van De Water, December 13, 1871, 25 by 130 feet, on Grand avenue, in block 1903.....	36 55
ONE LOT,	
Acquired of Parmelia A. Franklin, trustee, December 13, 1871, 50 by 130 feet, on Grand avenue, in block 1903.....	48 16
ONE LOT,	
Acquired of St. Louis Public Schools, December 19, 1871, 169 feet 6 inches, by 129 feet 9 inches, on Grattan street, in block 482, east.....	101 06
ONE LOT,	
Acquired of Henry W. Dikeman, December 19, 1871, 30 feet 7½ inches by 120 feet, on Carroll street, in block 1250.....	39 79
ONE LOT,	
Acquired of John Stephen, December 19, 1872, 25 by 50 feet, on Armstrong avenue, in block —.....	26 12
ONE LOT,	
Acquired of Samuel L. Coleman, December 19, 1871, 25 by 125 feet 6 inches, on Dillon street, in block 1251.....	64 24
Amount carried forward.....	\$26,561 07

Amount brought forward.....	\$26,561 07
ONE LOT,	
Acquired of Abraham H. Lee, November 5, 1871, 115 feet 4 inches, by $\frac{128' 3\frac{1}{2}'}{136'}$ on Adele street, in block 1388.....	89 35
ONE LOT,	
Acquired of John W. Threa, December 27, 1871, 25 by 131 feet $1\frac{1}{4}$ inches, on Chouteau avenue, in block 2261	33 81
ONE LOT,	
Acquired of Bernard J. Reilly, December 27, 1871, 60 by $\frac{100' 4\frac{1}{2}''}{100' 7\frac{1}{2}''}$ on Sher- idan avenue, in block 1984, south.....	125 42
ONE LOT,	
Acquired of Peter Frantz, December 27, 1871, 25 by 131 feet $1\frac{1}{4}$ inches, on Cozens street, in block 2261.....	24 81
ONE LOT,	
Acquired of Catherine McCaffery, November 27, 1871, 33 by $\frac{159' 8''}{157' 8''}$ on Gravois road, in block —	24 22
ONE LOT,	
Acquired of Joseph Sale, December 27, 1871, 48 by 131 feet $1\frac{1}{4}$ inches, on Cozens street, in block 2261.....	34 49
ONE LOT,	
Acquired of St. Louis Public Schools, Brainard M. Million, lessee, March 2, 1872, 41 feet 5 inches by $\frac{22' 11''}{123' 8''}$ on Eighth street, in block 883.....	23 58
	\$26,916 75

PROPERTY ACQUIRED SINCE APRIL 9, 1872.

ONE LOT,	
Acquired of Nathaniel Phillips, October 31, 1872, 25 by 119 feet 10 inches, on Carondelet avenue, in block 844 ...	130 16
ONE LOT,	
Acquired of Virginia Lebeaum, October 31, 1872, 51 feet 2 inches by 123 feet 3 inches, on Buel street, in block 815.....	57 03
ONE LOT,	
Acquired of Hardy & Slevin, October 31, 1872, 275 by 140 feet, on Victor street, in block 877, north	115 33
ONE LOT.	
Acquired of Lyman B. Goodhue, October 31, 1872, 37 feet 6 inches by 123 feet, on Menard street, in block 816.....	47 76
ONE LOT,	
Acquired of John Toll, October 31, 1872, 30 by 123 feet, on Menard street, in block 816.....	43 13
Amount carried forward.....	\$27,310 15

Amount brought forward.....	\$27,310 15
ONE LOT.	
Acquired of Hardy & Slevin, October 31, 1872, 25 by 140 feet, on Victor street, in block 878.....	34 40
ONE LOT.	
Acquired of Hardy & Slevin, October 31, 1872, 165 by 140 feet, on Victor street, in block 878, north.....	65 30
ONE LOT.	
Acquired of Margaret C. Brennan, December 3, 1872, 165 by 623 feet, on Lafayette avenue, in block 2132.....	35 80
ONE LOT.	
Acquired of Augusta Lumbalen, December 30, 1872, 30 by 139 feet 6 inches, on Spruce street, in block 216.....	139 22
ONE LOT.	
Acquired of Virginia King, December 30, 1872, 30 by 139 feet 6 inches, on Spruce street, in block 216.....	144 22
ONE LOT.	
Acquired of Ellen Walsh, December 30, 1872, 80 by 121 feet 6 inches, on Clark avenue, in block 216.....	49 26
ONE LOT.	
Acquired of Third Baptist Church, December 30, 1872, 75 by 139 feet, on Clark avenue, in block 216.....	317 15
ONE LOT.	
Acquired of Jane Hunt, December 30, 1872, 66 feet 8 inches by 95 feet 3 1/4 inches, on Clark avenue, in block 216.....	45 93
ONE LOT.	
Acquired of C. C. Simmons and Newton Kearry, March 8, 1873, 28 by 107 feet 6 inches, on Water street, in block 2333.....	57 85
ONE LOT.	
Acquired of Martin Burke, March 8, 1873, 25 by 107 feet 6 inches, on Water street, in block 2333.....	80 37
ONE LOT.	
Acquired of Mary Mueller, March 8, 1872, 25 by 107 feet 6 inches, on Water street, in block 2333.....	57 58
ONE LOT.	
Acquired of Charles W. Hogan, March 8, 1872, 130 by 115 feet, on Sixteenth street, in block —.....	253 33
ONE LOT.	
Acquired of Charles W. Hogan, March 8, 1873, 12 feet 6 inches by 150 feet, on Sixteenth street, in block 2333.....	34 32
Amount carried forward.....	\$38,024 88

Amount brought forward.....	\$28,034 88
ONE LOT,	
Acquired of Susan M. Horner, March 8, 1873, 50 by 151 feet, on North Market street, in block 2342.....	100 88
ONE LOT,	
Acquired of Margaret A. Hogan, March 8, 1873, 50 by 151 feet, on North Market street, in block 2341.....	100 88
ONE LOT,	
Acquired of John Bittman, March 8, 1873, 40 by 111 feet 5 inches, on Benton street, in block 1108.....	80 47
ONE LOT,	
Acquired of Abraham Frank, December 9, 1873, 30 feet 2½ inches by $\frac{155' 7\frac{1}{2}''}{155' 9''}$ in block 83.....	98 79
ONE LOT,	
Acquired of Belinda S. Jermans, December 9, 1873, 22 feet 6 inches by 72 feet, on Walnut street, in block 113.....	165 69
ONE LOT,	
Acquired of Henry Sickie, December 9, 1873, 22 feet 4 inches by 67 feet, on Eighth street, in block 185.....	80 40
ONE LOT,	
Acquired of E. C. Bosworth's estate, December 9, 1873, 23 feet 2 inches by 67 feet, on Eighth street, in block 185.....	82 30
ONE LOT,	
Acquired of Francis Cabanne, December 9, 1873, 31 feet 3 inches by 137 feet 6 inches, on Ninth street, in block 188.....	210 77
ONE LOT,	
Acquired of Mary M. Barclay, Valentine J. Carpenter, lessee, December 9, 1873, 77 by 135 feet, on Ninth street, in block 196.....	149 92
ONE LOT,	
Acquired of Mary M. Barclay, Western White Lead Company, lessees, December 9, 1873, 77 by 135 feet, on Ninth street, in block 196.....	827 51
ONE LOT,	
Acquired of Aglae Valle, Sarah Allen, lessee, December 9, 1873, 57 by 63 feet 9 inches, on Walnut street, in block 195.....	381 31
ONE LOT,	
Acquired of Eliza Haycraft, December 9, 1873, 60 by 152 feet 6 inches, on Tenth street, in block 205.....	654 96
ONE LOT,	
Acquired of John Mulligan, December 9, 1873, 20 by 125 feet, on Tenth street, in block 195.....	169 34
Amount carried forward.....	\$31,667 89

Amount brought forward.....	\$31,687 89
ONE LOT,	
Acquired of Sarah A. Smith, December 9, 1872, 19 by 82 feet, on Tenth street, in block 205.....	140 27
ONE LOT,	
Acquired of Eliza Haycraft, December 9, 1872, 31 feet 10½ inches by 125 feet, on Tenth street, in block 195.....	322 77
ONE LOT,	
Acquired of John W. Humphreys, December 9, 1873, 20 by 152 feet 6 inches, on Eleventh street, in block 205.....	377 28
ONE LOT,	
Acquired of Aagate H. Dawson, trustee, 20 by 152 feet 6 inches, on Eleventh street, in block 205.....	376 88
ONE LOT,	
Acquired of A. A. Chouteau, Uriah Raub, lessee, 25 by 152 feet 6 inches, on Eleventh street, in block 206.....	453 81
ONE LOT,	
Acquired of Zillia Chouteau, Samuel Robbins, lessee, December 9, 1873, 50 by 152 feet 6 inches, on Twelfth street, in block 206.....	608 70
ONE LOT,	
Acquired of Norbert S. Chouteau, Samuel Robbins, lessee, December 9, 1873, 50 by 152 feet 6 inches, on Twelfth street, in block 206.....	551 38
ONE LOT,	
Acquired of Henry Jordan, February 26, 1873, 50 by 125 feet 3 inches, on California avenue, in block 1814.....	36 27
ONE LOT,	
Acquired of Geo. Goodwin, February 26, 1873, 50 by 125 feet, on Nebraska avenue, in block 1311.....	44 37
ONE LOT,	
Acquired of Carter H. Harrison, February 26, 1873, 155 by 125 feet, on Nebraska avenue, in block 1356.....	39 31
ONE LOT,	
Acquired of Carter H. Harrison, February 26, 1873, 270 by 125 feet, on Accomac street, in block 1856.....	38 21
ONE LOT,	
Acquired of Carter H. Harrison, February 26, 1873, 131 by 125 feet, on Oregon avenue, in block 1356.....	36 28
ONE LOT,	
Acquired of Catharine Cates, February 26, 1873, 300 by 300 feet 2½ inches, on Minnesota avenue, in block 1807.....	878 44
Amount carried forward.....	\$35,582 96

CITY AUDITOR.

129

Amount brought forward.....	\$35,582 96
ONE LOT,	
Acquired of John O'Leary, March 8, 1873, 65 feet 6 inches by 127 feet 6 inches, on Dorcas street, in block 2019.....	34 81
ONE LOT,	
Acquired of Gilman Carey, March 8, 1873, 176 by 153 feet 10 inches, on Jackson street, in block 760.....	41 76
ONE LOT,	
Acquired of Isaac J. Pollard, January 27, 1873, 100 feet 4 inches by 150 feet, on Carondelet avenue, in block 1542.....	55 02
ONE LOT,	
Acquired of Joseph Potoroco, January 27, 1873, 25 by 125 feet, on Arsenal street, in block 2050.....	67 94
ONE LOT,	
Acquired of Patrick and Catharine Ford, January 27, 1873, 25 by 125 feet, on Arsenal street, in block 2050.....	67 94
ONE LOT,	
Acquired of Ellen Hickey, January 27, 1873, 25 by 97 feet 4½ inches, on Wyoming street, in block 891.....	67 96
ONE LOT,	
Acquired of Chas. S. Crane, January 27, 1873, 50 by 97 feet 4½ inches, on Wyoming street, in block 891.....	80 85
ONE LOT,	
Acquired of Patrick Mulbrennan, January 27, 1873, 25 by 136 feet 6 inches or less in depth, on Arsenal street, in block 1973.....	55 02
ONE LOT,	
Acquired of David Bryant, January 27, 1873, 25 by 129 feet 2½ inches, on Second Carondelet avenue, in block 1965.....	74 39
ONE LOT,	
Acquired of H. H. Moore, January 27, 1873, 50 by 129 feet 2½ inches, on Second Carondelet avenue, in block 1965.....	119 59
ONE LOT,	
Acquired of Patrick Hogan, January 27, 1873, 50 by 125 feet, on Pestalozzi street, in block 1964.....	55 02
ONE LOT,	
Acquired of James Green, January 27, 1873, 24 feet 7 inches by 136 feet, more or less, on Menard street, in block 1964.....	34 11
ONE LOT,	
Acquired of Frederick Mueller, January 27, 1873, 50 by 150 feet, on Menard street, in block 1964.....	37 46
Amount carried forward.....	\$36,374 88

Amount brought forward.....	\$26,374 83
ONE LOT,	
Acquired of Jacob Grunewald, January 27, 1873, 50 by 129 feet 2½ inches. on James street, in block 1965.....	37 47
ONE LOT,	
Acquired of D. P. Berry, January 27, 1873, 97 feet 10½ inches by 129 feet 2½ inches, on James street, in block 1965....	44 89
ONE LOT,	
Acquired of Edward W. Wells, et al, Caspar Spangelman and Charles Lange, January 27, 1873, 166 feet 6 inches by 129 feet 3½ inches, on Second Carondelet avenue, in block 1413, south.....	243 03
ONE LOT,	
Acquired of Benjamin F. Ricketson, January 27, 1873, 75 by 121 feet 8½ inches, on Second Carondelet avenue, in block 811.....	60 19
ONE LOT,	
Acquired of Fred. Sinnenfeller's estate, January 27, 1873, 150 feet 8 inches by 150 feet, on Second Carondelet avenue, in block 1542.....	339 10
ONE LOT,	
Acquired of Anna Stang, January 27, 1873, 25 by 139 feet 2½ inches, on James street, block 1965.....	33 33
	<u>\$37,132 64</u>

PROPERTY ACQUIRED BY MARSHAL'S SALE FROM
APRIL 8, 1872, TO OCTOBER —, 1872.

ONE LOT,	
Acquired of Octavia Boyce, April, 1872, in block —, 439 feet 9½ inches by 153 feet 2 inches, on Twentieth street.....	131 60
ONE LOT,	
Acquired of Mary McFall, April, 1872, 50 by 12 feet 6 inches, on Maiden Lane, in block 2327.....	20 73
ONE LOT,	
Acquired of Michael Nolan, April 26, 1872, 25 by 138 feet, on Warren street, in block 1084.....	24 88
ONE LOT,	
Acquired of Michael Meade, April 26, 1872, 50 by 111 feet, on North Mar- ket street, in block 1083.....	44 14
ONE LOT,	
Acquired of Margaret M. R. Menard, April 26, 1872, 19 by 200 feet 7 inches, on Cass avenue, in block —.....	24 82
Amount carried forward.....	<u>\$37,368 31</u>

Amount brought forward.....	\$37,368 31
ONE LOT,	
Acquired of Elizabeth Smith, April 26, 1872, 25 by 120 feet, on Gamble avenue, in block 1708.....	33 41
ONE LOT,	
Acquired of Pacific Railroad Company, April 26, 1872, 86 feet 4 inches by 250 feet, on Noeme avenue, in blocks 1704 and 2273.....	162 62
ONE LOT,	
Acquired of Moses L. Pottle, April 26, 1872, 24 feet 10 inches by 136 feet, on Chouteau avenue, in block 2269.....	49 65
ONE LOT,	
Acquired of James Rees, April 26, 1872, 25 by 120 feet, on Gamble avenue, in block 1708.....	36 46
ONE LOT,	
Acquired of Anna Vasels, April 26, 1872, 50 by 111 feet, on Benton street, in block 1082.....	51 43
ONE LOT,	
Acquired of Margaret M. R. Menard, April 26, 1872, 420 by 200 feet 7 inches, on Cass avenue, in block —.....	40 64
ONE LOT,	
Acquired of Pierre Louis Menard, April 26, 1872, 420 by 200 feet 7 inches, on Cass avenue, in block —.....	36 56
ONE LOT,	
Acquired of Louis Jackson, April 26, 1872, 59 feet 10 inches by 145 feet 10 inches, on Hickory street, in block 2268.....	33 41
ONE LOT,	
Acquired of J. J. Hoppis' estate, April 26, 1872, 87 by 115 feet, on Hickory street, in block —.....	36 46
ONE LOT,	
Acquired of William H. Humphreys, April 26, 1872, 100 by 136 feet 10 inches, on Missouri avenue, in block 2265.....	82 25
ONE LOT,	
Acquired of Christian Heitz's trustee, April 26, 1872, 65 feet 10½ inches by 101 feet ¾ inch, on Noeme street, in block 2271.....	244 08
ONE LOT,	
Acquired of Moses L. Pottle, April 26, 1872, 124 feet 10 inches by 136 feet, on Convent street, in block 2269.....	53 43
ONE LOT,	
Acquired of James Martin, April 26, 1872, 100 by 120 feet, on Gamble avenue, in block 1708.....	53 27
Amount carried forward.....	\$38,231 98

Amount brought forward.....	\$38,331 98
ONE LOT,	
Acquired of Gerhard Sheepmann, April 26, 1873, 41 feet 7½-13 inches by 389 feet 6 inches, on Chouteau avenue, in block 2305.....	55 58
ONE LOT,	
Acquired of Antoine Crevier, April 26, 1873, 50 by 154 feet, on Papin street, in block 2271	141 91
ONE LOT.	
Acquired of Louis Pascal Menard, April 26, 1873, 30 by 200 feet 7 inches, on Cass avenue, in block —.....	27 94
ONE LOT,	
Acquired of Charles Vassel, April 26, 1873, in block 1060, 25 by 111 feet, on Benton street.....	29 85
ONE LOT,	
Acquired of Henry Meyer and Gerhard Kaiser, April 26, 1873, 50 by 138 feet, on Warren street, in block 1084.....	23 51
ONE LOT,	
Acquired of Samuel Simmons, August 20, 1873, 30 by 127 feet 6 inches, on Nineteenth street, in block 2338.....	61 00
ONE LOT.	
Acquired of Richard Pendell, August 20, 1873, 33 by 135 feet, on Eighth street, in block 619.....	65 24
ONE LOT,	
Acquired of Elizabeth Eddy, August 20, 1873, 46 by 125 feet, on Eighteenth street, in block 619.....	121 48
ONE LOT,	
Acquired of Michael A. L. Hogan, August 20, 1873, 50 by 160 feet, on Twentieth street, in block —.....	65 24
ONE LOT,	
Acquired of James G. Curlls, August 20, 1873, 23 by 112 feet 8 inches, on Eighteenth street, in block 2338.....	68 42
ONE LOT,	
Acquired of Arthur B. Barret, August 20, 1873, 40 by 125 feet, on Eighteenth street, in block 618	59 94
ONE LOT,	
Acquired of Alice Hogan, August 20, 1873, 111 by 160 feet, on Twentieth street, in block —.....	101 28
ONE LOT.	
Acquired of Elizabeth Eddy, August 20, 1873, 46 by 112 feet 8 inches, on Eighteenth street, in block 2338.....	123 48
Amount carried forward.....	\$39,175 85

Amount brought forward.....	\$39,175 85
ONE LOT,	
Acquired of William H. Hogan, August 20, 1872, 25 by 107 feet 6 inches, on Waterworks street, in block 2333.....	58 88
ONE LOT,	
Acquired of E. Peacock et al., August 20, 1872, 62 by $\frac{118-5, n.,}{161-4, s.,}$ on Eighteenth street, in block 619.....	49 34
ONE LOT,	
Acquired of William H. Card, September 10, 1872, 58 feet 8 $\frac{1}{2}$ inches by $\frac{136-8, n.,}{137-1, s.,}$ on Summit avenue, in block —.....	30 24
ONE LOT,	
Acquired of Patrick Boyle, September 10, 1872, 84 feet 1 $\frac{1}{2}$ inches by 120 feet, on Summit avenue, in block —.....	30 76
ONE LOT,	
Acquired of Louis Murphy, September 10, 1872, 410 feet 6 $\frac{1}{2}$ inches by $\frac{409-8, e.,}{416-3, w.,}$ on Pacific street, in blocks 2253 and 2254.....	324 01
ONE LOT,	
Acquired of Andrew W. Freeman, September 10, 1872, 26 feet 6 inches by 120 feet, on Summit avenue, in block —.....	29 72
ONE LOT,	
Acquired of Andrew J. Hayden, September 10, 1872, 250 by $\frac{184-41, e.,}{184-3, n.,}$ on Summit avenue, in block —.....	29 72
ONE LOT,	
Acquired of Mary Ann Farrar, September 10, 1872, 400 feet front by $\frac{194-51, e.,}{194-11, w.,}$ on Gratiot street, in block 2256.....	270 59
ONE LOT,	
Acquired of Hugh Holland, September 10, 1872, 25 by $\frac{194-31, e.,}{194-31, w.,}$ on Gratiot street, in block 2256.....	44 24
ONE LOT,	
Acquired of Evan L. Evans, September 10, 1872, 250 by 135 feet 6 $\frac{1}{2}$ inches, on Summit avenue, in block —.....	29 72
ONE LOT,	
Acquired of Edward C. Sloan, September 11, 1872, 215 by 125 feet, in block 455.....	30 51
ONE LOT,	
Acquired of Cecilia A. Hoffman, September 11, 1872, 50 by 128 feet 6 inches, on Papin street, in block 455, n.....	42 48
ONE LOT,	
Acquired of William Hahn, et al., September 11, 1872, 21 feet 5 inches by 125 feet, on Tayon avenue, in block 455, n.....	30 51
Amount carried forward.....	\$40,176 57

Amount brought forward.....	\$40,176 57
ONE LOT,	
Acquired of F. F. Harrington, September 11, 1872, 50 by 128 feet 3 inches, on Papin street, in block 455, n.....	42 48
ONE LOT,	
Acquired of James Madden, July 26, 1872, 25 by 138 feet 7½ inches, on Papin street, in block 2261.....	39 60
ONE LOT,	
Acquired of Richard Arnold, July 26, 1872, 25 by 154 feet, on Papin street, in block 2260.....	39 60
ONE LOT,	
Acquired of Ephraim G. Obear, July 26, 1872, 15 by 117 feet, on Summit avenue, in block 2251.....	44 75
ONE LOT,	
Acquired of Peter Frantz, July 26, 1872, 25 by 138 feet 7½ inches, on Papin street, in block 2261.....	39 60
ONE LOT,	
Acquired of Joseph Sale, July 26, 1872, 48 by 138 feet 7½ inches, on Papin street, in block 2261.....	59 08
ONE LOT,	
Acquired of Bernard Slevin, July 26, 1872, 72 by 138 feet 7½ inches, on Papin street, in block 2261.....	58 96
	<u>\$40,500 64</u>

PERSONAL PROPERTY IN POSSESSION OF FIRE DEPARTMENT.

Fifteen steam fire engines.....	\$75,000 00
Fifteen hose carriages.....	12,000 00
Two hook and ladder trucks.....	4,000 00
Two fuel wagons.....	1,000 00
Six wagons extra.....	1,000 00
Seventy-six horses.....	17,000 00
Hose.....	30,000 00
Harness.....	2,500 00
Furniture.....	8,000 00
Tools and patterns.....	1,000 00
Thirteen bells.....	2,500 00
	<u>\$154,000 00</u>

ESTIMATED VALUE OF PROPERTY OF THE FIRE ALARM AND POLICE TELEGRAPH.

OFFICE APPARATUS.

One instrument table.....	\$ 85 00	
One marble switch board.....	200 00	
Two key boards.....	750 00	
Magnets, keys, switches.....	1,487 00	
		\$2,472 00

BATTERY MATERIAL.

Two hundred and eighteen battery cups.....	\$851 75	
Sixty-four battery jars.....	30 20	
Three hundred and thirty battery zincs.....	133 75	
Two hundred and fifty binding screws.....	62 50	
Copper wire.....	130 20	
Five hundred and seventy pounds sulphate copper.....	87 40	
		1,095 80

OFFICE FURNITURE.

One magnetic electro watch clock.....	\$300 00	
Desks, tables, chairs, stoves, beds and bedding.....	350 00	
Repairing tools.....	100 00	
		750 00

WIRE, ALARM BOXES, ETC.

Wire.....	\$ 274 00	
One hundred and thirty-nine miles wire erected.....	19,950 00	
One hundred and sixty-six alarm boxes.....	40,500 00	
Nine bell machines.....	4,050 00	
One bell machine unfit for use.....	300 00	
Ten electro magnetic gongs.....	2,050 00	
Three electro magnetic gongs unfit for use.....	90 00	
Three small Morse gongs.....	125 00	
Eighteen lightning arresters.....	45 00	
Three bell magnets.....	45 00	
Six bell magnets unfit for service.....	30 00	
One thousand fire keys.....	180 00	
Two hundred insulators.....	36 00	
Two hundred glass insulators.....	90 00	
One hundred and ninety iron brackets.....	135 50	
Four hundred pole insulators.....	73 00	
Two one-horse wagons.....	300 00	
Two horses.....	350 00	
Two sets harness.....	50 00	
Six receipt books.....	12 00	
Miscellaneous.....	52 00	
		68,666 50

POLICE AND MUNICIPAL TELEGRAPH.

One hundred and six battery cups.....	\$ 220 00	
Fifty-one miles of wire.....	9,400 00	
Thirty-one dial instruments.....	6,300 00	
Lightning arresters, galvanometers, etc.....	385 00	
Five miles wire.....	200 00	
		16,405 00
		\$89,389 30

MAYOR'S OFFICE.

Furniture.....		\$ 400 00
----------------	--	-----------

COMPTROLLER'S OFFICE.

Two safes.....	\$375 00	
Furniture.....	235 00	
		600 00

AUDITOR'S OFFICE.

One safe.....	\$1,500 00	
Furniture.....	500 00	
		2,000 00

REGISTER'S OFFICE.

Two safes.....	\$450 00	
Furniture.....	150 00	
		600 00

TREASURER'S OFFICE.

One safe.....	\$1,000 00	
Furniture.....	200 00	
		1,200 00

MARSHAL'S OFFICE.

Two safes.....	\$300 00	
Furniture of Police Court.....	200 00	
		500 00

ENGINEER'S OFFICE.

Instruments and furniture.....		1,100 00
--------------------------------	--	----------

COLLECTOR'S OFFICE.

One safe.....	\$1,200 00	
Furniture.....	200 00	
		1,400 00

LAND COMMISSIONER'S OFFICE.

Furniture.....		350 00
----------------	--	--------

BOILER INSPECTOR'S OFFICE.

Testing apparatus.....		300 00
------------------------	--	--------

OFFICE WEIGHTS AND MEASURES.

Standard scales, weights and measures.....		700 00
--	--	--------

WORKHOUSE.

Personal property (estimated).....		3,000 00
------------------------------------	--	----------

PUBLIC SCALES.

Six public scales and buildings (estimated).....		8,000 00
--	--	----------

HOSPITALS.

Personal property at City, Quarantine and Small-pox Hospitals (estimated values)		20,000 00
Social Evil Hospital, personal property.....		3,000 00

		\$43,150 00

RECAPITULATION OF PUBLIC PROPERTY.

Amount of real estate held in fee simple with improvements thereon	\$8,250,794 98	
Amount of real estate acquired by Marshal's sale.....	40,500 64	
Amount of personal property of the Fire Department.....	154,000 00	
Amount of personal property of the Fire Alarm Telegraph..	89,389 30	
Estimated value of fixtures and office furniture in city offices and hospitals	43,150 00	
		\$8,577,834 92

ABSTRACT "F."

BALANCE SHEET.

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.

Accounts.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Assessment and collections of revenue, credit balance.....	\$ 2,199 78						
Appropriation.....	35,000 00						
Collections.....	21 10	38,345 31	37,290 88	1,124 33			
Board of Engineers, credit balance.....	83 80						
Appropriation.....	2,000 00	1,353 35	2,062 60				
Board of Health, credit balance.....	5,394 56	8,771 93	8,771 93		749 06		
Board of Health salaries, appropriation.....	12,000 00						
Collections.....	4,129 30	16,145 82	16,129 30	16 69			
Board of Health expenses, appropriation.....	56,000 00						
Collections.....	15 00	55,833 93	56,015 00		181 07		
Bills payable, loans made.....	1,523,000 00	1,023,000 00	1,523,000 00				500,000 00
Bills receivable, debtor balance.....	6,374 36	16,374 36	1,760 00			14,624 36	
Baum, F. W., delinquent.....	923 13	923 13		923 13			
Board of Fund Commissioners, debtor balance.....	896,088 24						
Charges.....	135,912 56	1,032,000 80	312,726 58	100,000 00		719,375 43	
Bettis, Irwin H., debtor balance.....	145 00						
Charges.....	5,015 00	5,160 00	4,720 00	440 00			
Bonecum, John E., debtor balance.....	448 40						
Charges.....	9,437 50	9,875 90	9,781 30	94 70			
Board of Water Commissioners, deposit.....	425,000 00	300,000 00	425,000 00				125,000 00
Bridge approaches, bonds sold.....	255,500 00	255,042 17	365,500 00				457 83
Bridge approach bond acct., bonds sold.....	255,500 00	3,000 00	255,500 00				293,500 00
Contingent fund, credit balance.....	883 46						
Collections.....	1,018 46						
Appropriation.....	16,000 00	17,092 63	17,911 93		909 30		
City bonded debt, debit balance.....	12,875,500 00						
Contracted.....	1,813,500 00	14,892,000 00	611,500 00	14,080,500 00			
City Council and clerks, debit balance.....	159 47						
Appropriation.....	40,000 00						
Collections.....	18 00	37,080 37	40,016 00		2,935 63		

Cleaning streets, credit balance.....	9,979 59				
City appropriation.....	118,000 00	192,576 00	197,979 92	506 48	
City contract, credit balance.....	31,880 01	1,446 70	31,880 01		30,433 81
City of St. Louis, credit balance.....	8,534,486 81				
Property acquired, debit balance.....	139,068 01	3,683 80	1,006,014 08		8,603,487 85
City Hall building, debit balance.....	500 00	500 00		500 00	
Garandale bonded debt, debit balance.....	81,000 00	24,000 00		94,000 00	
(Caroletet warrants, credit balance.....	7,653 24	7,590 33	7,603 34		63 01
Contending right of way for Mill Creek sewer, debit balance.....					
Condemning right of way for Rocky Branch sewer, debit balance.....	121 67	151 89	151 89		
City Hospital, appropriation.....	171 10	208 98	208 98		
City Dispensary, appropriation.....	73,000 00	71,073 49	73,000 00	73 49	
City Hospital building acct., appropriation.....	8,000 00	8,650 30	8,000 00	66 80	
Charter Commission, appropriation.....	23,000 00	24,961 03	23,000 00		138 37
Doyle, Wm. A., debit balance.....	3,501 00	3,436 71	3,500 00		63 33
Charges.....	97 00				
Devoy, Donalds, debit balance.....	719 00	846 00	837 00	9 00	
Daily, Peter P., charges.....	129 25	3,298 35	3,183 50	114 75	
Eberle, George, weigner's tickets, debit balance.....	845 00	845 00			845 00
Charges.....					
Eberle, George, market tickets, debit balance.....	133 00	130 60	135 60		
Charges.....	22 25				
Eberle, Jacob, debit balance.....	17 00	39 25	39 25		
Charges.....	75 75				
Engineer Department, credit balance.....	2,388 50	2,446 25	2,380 15	75 10	
Engineer Department, credit balance.....	512 39				
Engineer Department, credit balance.....	60 75				
Engineer Department, credit balance.....	36,000 00	35,729 33	36,573 14		860 81
Engineer Department, credit balance.....	81 25				
Engineer Department, credit balance.....	6,732 50	6,813 75	6,703 75	110 00	
Engineer Department, credit balance.....	383,690 07				
Engineer Department, credit balance.....	1,721,517 73	2,104,137 86	1,059,468 38	1,045,668 48	
Engineer Department, credit balance.....	5 88				
Engineer Department, credit balance.....	182,500 00	36,443 83			
Engineer Department, credit balance.....	59,000 00	137,182 27	136,500 00	6,682 27	
Engineer Department, credit balance.....	152 70	60,059 07	60,053 70	6 37	
Engineer Department—engine houses, etc., credit balance.....	3,737 50				
Engineer Department.....	115,000 00	115,174 50	118,737 50		3,563 00
Engineer Department.....					

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Accounts.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Fine, Corder, debit balance.....	\$ 288 65						
Charges.....	12,652 40	12,941 05	12,664 40	276 65			
Fitzgerald, Francis G., debit balance.....	1,263 86						
Charges.....	31,161 19	22,425 17	23,426 19				4 02
General bond account, credit balance.....	5,863,000 00						
Renewal bonds.....	408,000 00	350,000 00	6,371,000 00				5,891,000 00
General revenue, debit balance.....	732,460 86						
Charges.....	3,518,406 21	4,250,866 29	2,976,453 50	1,374,413 79			
Garrity, James, delinquent.....	5 25	5 25		5 25			
Gelsel, Andrew, Treasurer, cash in Treasury.....	263,327 38	263,327 38				263,327 38	
Gas light appropriation.....	35,000 00	33,831 48	35,000 00		2,178 52		
House of Refuge, credit balance.....	782 36						
Collection.....	312 63	8,370 69	8,370 69				
House of Refuge "salaries," appropriation.....	10,000 00	8,968 46	10,000 00		1,031 54		
House of Refuge "expenses," appropriation.....	15,000 00						
Collections.....	1,601 33	16,578 71	16,601 33		22 62		
Hospital, credit balance.....	12 73	23,965 63	23,965 63				
Harbor and wharf bond acc't, credit balance.....							1,213,000 00
Harbor fund, credit balance.....	1,213,000 00		1,213,000 00				
Collections.....	223,000 00						
Appropriation.....	27,847 64						
Hagerly, John E., debit balance.....	70,000 00	178,566 87	371,182 11				199,586 24
Charges.....	243 75	364 00					
Interest account, debit balance.....	142,003 79						
Appropriation.....	666,000 00	718,730 50	662,553 01	56,161 49			
Judgments and legal expenses, debit balance.....							
Appropriation.....	7,225 19						
Collections.....	16,000 00						
	600 00	31,949 56	13,000 00	8,349 56			

Kayser, H., "general revenue account," debit balance.....	3,305 50	594,464 49	517,840 44	6,884 06		
Charges.....	593,068 99					
Kayser, H., "street opening account," charges.....	156,490 59	156,490 59	156,490 59			
Kayser, H., "miscellaneous account," debit balance.....	7,187 24					
Charges.....	41,894 34	48,981 48	33,144 34	15,437 24		
Kirby, John J., debit balance.....	24 90			46 40		
Charges.....	1,357 50	1,303 30	1,315 30			
Lighting city, credit balance.....	15 39					
Appropriation.....	23,000 00	33,234 78	23,015 39	988 37		
Loan account, loans made.....	1,523,000 00	1,093,000 00	1,523,000 00			
Legal expenses, debit balance.....	7,235 19	7,235 19	7,235 19	500,000 00		
Markets, credit balance.....	2,003 38					
Appropriation.....	25,000 00	34,643 39	37,001 58		9,381 19	
Moriarty, E. J., delinquent.....	178 00	178 00		178 00		
Maguire, Con., taxes collected.....	10,888 88	10,888 88	10,888 88			
Mantz, Charles A., taxes collected.....	2,163,467 11	2,163,467 11	2,163,467 11			
McFall, John, charges.....	531 00	531 00	531 00			
New City Hall, appropriation.....	73,000 00	57,438 45	73,000 00		15,561 55	
New Social Evil Hospital building, appropriation.....	10,000 00		10,000 00			10,000 00
O'Brien, R. H., debit balance.....	2,147 50					
Charges.....	65,450 00	67,597 50	63,891 08	4,706 50		
O'Maley, Charles, debit balance.....	43 75					
Charges.....	2,902 50	3,946 25	2,238 35	8 00		
Printing and stationery, credit balance.....	1,235 18					
Appropriation.....	28,000 00	29,191 41	29,235 18		103 77	
Public property, debit balance.....	8,448,776 91					
Acquired.....	148,144 81	8,596,981 73	19,086 80		8,577,894 93	
Police department, credit balance.....	7,637 94					
Appropriation.....	335,000 00	337,500 00	342,637 98			5,137 98
Park bond account, outstanding.....	400,500 00	8,500 00	400,500 00			392,000 00
Proceeds of sewer bonds, credit balance.....	100,000 00					
Bonds issued.....	200,000 00	300,000 00	300,000 00			
Public Works, credit balance.....	1 50	1 50				
Public Parks, appropriation.....	40,000 00	40,000 00	40,000 00			
Pulliam, John W., debit balance.....	35 00					
Charges.....	109 00	134 00	117 75	16 25		
Removal of alops, credit balance.....	109 50	109 50	109 50			
Repairs of streets and alleys, credit balance.....	100 03					
Appropriation.....	205,000 00	206,013 06	205,100 61		86 95	

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1878—CONTINUED,

Accounts.	Balances.	Face of Ledger, April 7, 1878.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Rent and office expenses, credit balance.	\$2,346 44						
Collections.....	1 00						
Appropriation.....	19,700 00	\$20,065 98	\$22,047 44		\$1,981 46		
Redemption of bonds, debit balance.....	7,000 00						
Appropriation.....	408,500 00	415,500 00	408,500 00	\$7,000 00			
Removal of slopes, and scavenger's, ap- propriation.....	20,000 00	20,322 63	20,000 00	232 63			
River des Peres bridge, appropriation.....	10,210 00	6,240 85	10,210 00				\$3,969 15
Quarantine and Small-pox Hospitals, ap- propriation.....	60,000 00						
Collection.....	168 27	6,067 99	60,168 27	3,889 72			
Sinking fund, credit balance.....	1,356,907 09						
Coupons.....	10,000 00						
General revenue.....	138,000 00						
Interest collected.....	4,112 56	212,725 38	1,492,819 65		1,186,974 27		93,120 00
Salaries, credit balance.....	127 85						
Appropriation.....	95,000 00	93,806 61	96,127 86		1,931 25		
Susisky, M. E., balance due.....	45,723 53						
Paid on account.....	640 20	45,733 53	590 30			\$46,143 27	
Sewer bond account, credit balance.....	946,000 00						
Issued.....	400,000 00	230,000 00	1,346,000 00				1,126,000 00
Sallman, S. F., delinquent.....	119 32	149 32				149 32	
Special Tax Fund, credit balance.....	97 66						
Appropriation.....	10,000 00	8,236 33	10,097 66		1,861 24		
Scales, credit balance.....	318 50						
Appropriation.....	2,500 00	1,897 17	3,818 50		1,011 33		
Superintendent of Parks, credit balance.....	985 53	935 53	985 53				
St. Louis Gas Light Company stock, debit balance.....	30,000 00	30,000 00				\$30,000 00	
St. Louis Gas Light Company contract, credit balance.....	383,620 07						
Credits.....	198,517 79	36,468 88	663,137 80				545,669 48

Slevin, John R., "fines and fees," debit balance.....	140 13	20,332 50	20,385 50	.....	.....	.....	.....
Charges.....	20,152 37	.....	.....	63 00	.....	.....	.....
Slevin, John R., "execution account," debit balance.....	38,700 03	43,296 49	43,314 17	.....	.....	.....	17 88
Charges.....	27,320 16	.....	.....	.....	.....	.....	.....
Social Evil Hospital and House of Industry, credit balance.....	63,381 00	.....	.....	.....	.....	.....	7,841 80
Returned.....	19 50	89,868 86	90,200 66	.....	.....	.....	.....
St. Louis Gas Light Company dividend bonds.....	10,000 00	1,750 00	10,000 00	8,220 00	.....	.....	.....
Slough Fond Commission, appropriation.....	250 00	200 35	250 00	49 65	.....	.....	.....
Special Tax Purchasing Fund, appropriation.....	50,000 00	.....	.....	.....	.....	.....	.....
Collections.....	3,061 28	51,335 50	53,061 28	1,125 78	.....	.....	.....
Treasury Warrant Account, debit bal.....	22,836 00	.....	.....	.....	.....	.....	.....
Redeemed.....	3,264 00	24,100 00	.....	24,100 00	.....	.....	.....
Taylor, Dan. G., debit balance.....	144,532 45	.....	.....	.....	.....	.....	.....
Unpaid warrant account, credit balance.....	5,563,458 47	5,697,990 92	5,697,990 92	.....	.....	.....	.....
Unpaid April 7, 1878.....	9,960 66	.....	.....	.....	.....	.....	11,656 13
Workhouse, credit balance.....	11,656 13	9,960 66	21,616 78	.....	.....	.....	.....
Appropriation.....	67 71	.....	33,067 71	13 87	.....	.....	.....
Water bond account, credit balance.....	33,060 00	33,063 74	.....	.....	.....	.....	.....
Issued.....	4,450,000 00	.....	5,200,000 00	.....	.....	.....	5,200,000 00
Water bond interest account, deposited.....	750,000 00	.....	.....	.....	.....	.....	.....
Wright, D. T., debit balance.....	312,680 08	355,450 00	312,680 08	42,769 92	.....	.....	.....
Charges.....	132,464 28	.....	.....	.....	.....	.....	.....
Wagner, H., "waigher's tickets," charges.....	602,417 66	734,381 95	631,578 27	203,303 68	.....	.....	.....
Wagner, H., "market tickets," charges.....	325 30	325 30	291 90	133 40	.....	.....	2 65
Walton, John F., charges.....	286 00	286 00	286 65	.....	.....	.....	.....
Wharf, north, floating debt, appropriation.....	1,224 25	1,224 25	1,198 25	26 00	.....	.....	9,374 57
Workhouse building account, appropriation.....	30,000 00	20,635 43	30,000 00	.....	.....	.....	.....
Street opening collections, debit balance.....	20,000 00	10,860 33	20,000 00	.....	.....	.....	.....
Opening streets, "floating debt," appropriation.....	10,180 02	10,180 02	10,189 02	40 87	.....	.....	.....
Opening streets, "expenses," credit balance.....	23,000 00	14,015 32	23,000 00	.....	.....	.....	8,984 68
Appropriation.....	9,768 24	.....	.....	.....	.....	.....	.....
Opening streets assessments, appropriation.....	5,000 00	31,032 62	31,031 36	331 46	.....	.....	.....
.....	20,000 00	15,819 51	20,000 00	.....	.....	.....	4,180 49

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Accounts.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Opening Iowa avenue, credit balance...	1,744 53				1,756 53		1,756 53
" " Second Carondelet avenue, credit balance.....	2,494 85	10,104 85	15,336 74				5,231 88
" " Nebraska avenue, credit balance.....	238 59	83 30	598 91				442 61
" " Grand avenue, credit balance.....	1,143 09	53 07	1,271 85				1,215 88
" " Kennett street, credit balance.....	982 16	1,435 43	2,175 68				690 25
" " Wright street, credit balance.....	50 69		57 56				57 56
" " Ann avenue, credit balance.....	38 50	38 50					
" " Park Place, from Geyer to Gravois, debit balance.....	178 63	317 65	217 65				
" " Park Place, from Lafayette to Geyer, credit balance.....	584 75		597 20				597 20
" " Alley in block 833, debit balance.....	50 77	70 57					
" " Virginia street, debit balance.....	12 85	12 85	6 87			5 98	
" " Twenty-second street, debit balance.....	383 24	571 88	573 88				1 00
" " Nineteenth street, credit balance.....	38 14	158 88	158 88				
" " California avenue, credit balance.....	701 87	1,345 48	1,245 48				
" " Russell avenue, credit balance.....	244 50	244 50	244 50				
" " Dillon street, debit balance.....	111 91	151 10	151 10				
" " Alley in blocks 1964 and 1965, credit balance.....	38 38	85 43	403 55				318 13
" " Alley in block 2361, debit balance.....	44 78	93 13	203 31				110 18
" " Alley in block 478, credit balance.....	374 67	383 55	383 55				
" " Penrose avenue, credit balance.....	420 60	409 33	693 93				263 60
" " Twentieth street, credit balance.....	2,004 52	2,004 63	3,180 77				1,186 14
" " Waterworks street, credit balance.....	3,378 86	3,784 00	4,308 56				522 56

Opening Postal street, credit balance...	3,540 86	875 08	3,574 08	.....	.....	3,999 00
" " Noame street, credit balance...	7,944 01	1,011 32	8,953 59	.....	.....	7,331 27
" " Laasale street, credit balance...	173 24	285 49	334 40	.....	.....	49 00
" " Pontiac street, credit balance...	4,433 13	3,345 79	9,381 89	.....	.....	6,035 10
" " Victor street, credit balance...	780 00	4,966 89	4,689 25	.....	287 74	.....
" " Jefferson avenue, from Cass avenue to Hobert street, credit balance.....	1,578 00	609 57	1,578 00	.....	.....	989 43
" " Adele street, debit balance.....	163 14	194 07	194 07	.....	.....	.....
" " Ninth street, credit balance.....	10,911 39	8,060 87	10,931 54	.....	.....	7,010 67
" " Elliot avenue, debit balance.....	590 47	638 61	638 61	.....	.....	.....
" " Jackson street, credit balance...	134 57	334 64	334 71	.....	65 98	.....
" " Garrison avenue, debit balance...	161 76	179 66	179 66	.....	.....	.....
" " Columbus street, credit balance...	251 18	342 98	360 74	.....	.....	17 76
" " Argyle avenue, credit balance...	173 42	.....	307 08	.....	.....	307 08
" " Papin street, credit balance...	4,117 32	8,374 51	8,374 51	.....	.....	.....
" " Alley in block 455, n., debit bal- ance.....	94 71	163 49	364 13	.....	.....	301 64
" " Jefferson avenue, from St. Charles street to alley in block 331, credit balance.....	13,694 16	11,345 40	13,803 34	.....	.....	2,457 94
" " East Bell street, credit balance...	100 70	1,887 43	2,783 73	.....	.....	916 31
" " Alleys in blocks 2353 and 2356, debit balance.....	97 60	751 04	1,946 45	.....	.....	1,196 41
" " Allen avenue, debit balance.....	11 86	11 86	10 88	.....	1 00	.....
" " Missouri avenue, debit balance...	7 63	32 68	32 66	.....	.....	.....
" " Alley in block 1110, e., debit balance.....	43 10	81 12	81 12	.....	.....	.....
" " Newhouse avenue, credit bal'ce	433 51	534 28	534 28	.....	.....	.....
" " Walnut street, appropriation...	5,990 00	.....	.....	.....	.....	.....
" " Verdict.....	54,017 84	36,843 10	77,653 90	.....	.....	40,810 89
" " Lafayette avenue, appropriation...	4,755 46	.....	.....	.....	.....	.....
" " Verdict.....	2,773 35	5,901 66	8,408 86	.....	.....	2,601 20
" " Alley in block 1815, appropria- tion.....	2 77	.....	.....	.....	.....	.....
" " Verdict.....	174 94	174 94	369 65	.....	.....	177 71
" " Sixteenth street, appropriation...	1,093 60	.....	.....	.....	.....	.....
" " Verdict.....	2,470 73	1,693 23	5,253 96	.....	.....	3,560 73
" " Alley in block 216, appropria- tion.....	1,537 98	.....	.....	.....	.....	.....
" " Verdict.....	4,239 80	6,072 96	7,881 39	.....	.....	1,888 44
" " Alley in block 1222, appropria- tion.....	33 30	.....	.....	.....	.....	.....
" " Verdict.....	204 71	76 29	300 76	.....	.....	234 56

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Accounts.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Opening alley in blocks 1888 and 1889, appropriation.....	\$ 1 00						
Verdict.....	1,104 65		1,105 65				1,105 65
" Alley in block 241, appropriation.....	1 00						
Verdict.....	1,639 68		1,630 68				1,630 08
" Alley in block 3200, appropriation.....	1 00						
Verdict.....	434 11		435 11				435 11
" McNair avenue, appropriation.....	37 85						
Verdict.....	2,189 04		3,326 86				3,326 86
" Alley in block 1730, appropriation.....	1 00						
Verdict.....	310 64	111 00	311 64				200 64
" Alley in block 1636, appropriation.....	1 00						
Verdict.....	196 37	253 19	197 37			54 83	
" Curran street, debit balance.....	538 77	618 45	667 45				49 00
" Alley in block 1853, appropriation.....	1 00						
Verdict.....	537 68	434 70	523 68				83 98
" Alley in block 2270, appropriation.....	1 00						
Verdict.....	287 01	367 51	368 01			96 50	
" Alley in block 1046, appropriation.....	1 00						
Verdict.....	461 31	319 41	463 31				142 90
" Columbus street, appropriation.....	34 13						
Verdict.....	285 83		269 46				269 46
" Washington avenue, appropriation.....	1,281 08		1,281 08				1,281 08
Benton Park, credit balance.....	360 90						
Collections.....	1 10						
Appropriation.....	5,341 43	5,708 10	6,303 54				493 14

[illegible]

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Account.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Resources.	Liabilities.
		Debits.	Credits.	Debits.	Credits.		
Streets in First District—Continued							
De Kalb street, ordinance 6832, credit bal- ance.....	400 00	400 00	400 00				
Gratiot street, ordinance 7353, credit bal- ance.....	1,032 31	1,456 31	1,032 31				188 50
Gratiot street, ordinance 7689, credit bal- ance.....	300 00	456 31	456 31				
Dolman street, ordinance 7094, credit bal- ance.....	1,418 30	1,418 30	1,418 30				
Tenth street, ordinance 7490, credit bal- ance.....	100 00	100 00	100 00				
Main street, ordinance 7533, credit bal- ance.....	300 00	1,913 25	1,940 00		78 25		
Mound street, ordinance 7090, credit bal- ance.....	400 00		400 00			400 00	
Railroad slough, ordinance 6385, credit balance.....	6,377 74	248 35	6,377 74			6,019 39	
Jefferson street, ordinance 7448, appro- priation.....	24 96	24 96	24 96				
Mullanphy street, ordinance 7439, credit balance.....	800 00	800 00	800 00			500 00	
Twelfth street, ordinance 7397, credit bal- ance.....	700 00	700 00	700 00				
Alley in block 606, ordinance 7811, credit balance.....	175 03	175 00	175 00				
Beckwith street, ordinance 7513, credit balance.....	200 00		200 00				300 00
Tenth street, ordinance 7477, credit bal- ance.....	600 00	600 00	600 00				
Menard street, ordinance 7433, credit bal- ance.....	150 00	150 00	150 00				
North half First District, ordinance 7742, credit balance.....	3,435 00	3,187 40	7,750 00				4,508 00

South half First District, ordinance 7708, credit balance.....	4,883 90	3,373 80	4,883 90	.....	1,510 10
Alley in block 1780, ordinance 7708, appropriation.....	86 49	86 49	86 49	.....	.....
Eighteenth street, ordinance 7654, credit balance.....	970 00	700 00	970 00	.....	270 00
Chambers street, ordinance 7005, credit balance.....	4,194 73	287 70	4,194 73	.....	3,907 03
North half First District, ordinance 8004, appropriation.....	30,000 00	30,000 00	30,000 00	.....	.....
South half First District, ordinance 8004, appropriation.....	31,563 19	31,563 19	31,563 19	.....	.....
Alleys in blocks 1084 and 1101, ordinance 8284, appropriation.....	3,508 11	4,171 21	4,785 94	.....	684 73
Collection.....	1,393 88	.....	.....	.....	.....
Madison street, ordinance 7354, appropriation.....	124 86	134 86	124 86	.....	.....
Street improvements, south, ordinance 8041.....	28,393 19	16,513 92	28,393 19	.....	.....
Alley improvements, ordinance 8036.....	911 00	334 00	911 00	.....	11,878 36
Second Carondelet avenue, ordinance 7005	1,150 34	1,150 34	1,150 34	.....	577 00
Alley in block 71, east.....	176 80	176 80	176 80	.....	.....
Kennett street, ordinance 8040, appropriation.....	10,000 00	600 00	10,000 00	.....	9,400 00
Alley in block 453, south, ordinance 8074, appropriation.....	130 00	130 00	130 00	.....	.....
Alley in block 1781, ordinance 8146, appropriation.....	115 00	.....	115 00	.....	115 00
Dillon street, ordinances 8171 and 8250, appropriation.....	250 00	100 00	250 00	.....	150 00
Calhoun street, ordinance 8174, appropriation.....	125 00	.....	125 00	.....	125 00
De Kalb street, ordinance 8183, appropriation.....	400 00	300 00	400 00	.....	200 00
Alley in block 1755, ordinance 8316, appropriation.....	200 00	.....	200 00	.....	200 00
Rosatti street, ordinance 8330, appropriation.....	200 00	.....	200 00	.....	200 00
Grattan street, ordinance 8348, appropriation.....	1,000 00	.....	1,000 00	.....	1,000 00
West side Fourth street, ordinance 8135, appropriation.....	40 00	.....	40 00	.....	40 00
Robert Tyler, ordinance 8172, appropriation.....	3,000 00	.....	3,000 00	.....	2,000 00

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1878.—CONTINUED.

Accounts.	Balances.	Face of Ledger, April 7, 1878.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Streets in First District—Continued.							
Ninth street, ordinance 8173, appropriation.....	100 00		100 00				100 00
Alley in block 600, ordinance 8175, appropriation.....	115 00		115 00				115 00
Alley in block 1118, ordinance 8197, appropriation.....	130 00		130 00				130 00
Relief granted by ordinance 8300, appropriation.....	415 00	415 00					
Alley in block 603, ordinance 8314, appropriation.....	270 00		270 00				270 00
Relief granted by ordinance 7693, appropriation.....	10 00	10 00					
Anna street, ordinance 7413, appropriation.....	2,230 00	2,230 00					
Second Carondelet avenue, ordinance 7483, appropriation.....	254 40	254 40					
Improvements in Second District—							
Jefferson avenue, ordinance 7538, credit balance.....	350 00		350 00				
Mississippi avenue, ordinance 7553, credit balance.....	1,045 00	1,045 00					
West half Mercer street, ordinance 7159, credit balance.....	1,063 53	500 00	1,063 53				583 53
Toney street, ordinance 7181, credit balance.....	360 97	360 97					
Papin street, ordinance 7337, credit balance.....	2,431 68		2,431 68				2,431 68
Cherokee street, ordinance 7486, appropriation.....	1,608 95	1,798 95					
Arsenal street, ordinance 7539, appropriation.....	615 53	615 53					

151

[illegible]

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Accounts.	Balances.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Streets in Second District—Continued.							
Johnson street, ordinance 7368, credit balance.....	\$ 211 00	250 37	411 00				100 63
Montrose avenue, ordinance 7364, credit balance.....	3,900 00	3,900 00	3,900 00				
Geyer avenue, ordinance 7354, credit balance.....	1,267 00	300 00	1,267 00				967 00
Cozens street, ordinance 6790, credit balance.....	90 00		200 00				900 00
Montgomery street, ordinance 7579, credit balance.....	5,550 00	2,300 00	5,550 00				3,250 00
West half Jefferson street, ordinance 7431, credit balance.....	80 00		80 00				80 00
Nineteenth street, ordinance 7590, credit balance.....	2,116 20	928 68	2,116 20				1,187 54
Eighteenth street, ordinance 6773, credit balance.....	400 00		400 00				400 00
Natural Bridge road, ordinance 7384, credit balance.....	650 00		1,150 00				1,150 00
Alley in block 1223, ordinance 7389, credit balance.....	240 00		240 00				240 00
Destrehan and Eleventh streets, ordinance 7593, etc., credit balance.....	450 00	899 81	950 00				50 19
Thirteenth street, ordinance 7596, credit balance.....	800 00	550 00	900 00				250 00
Bremen avenue, ordinance 7587, credit balance.....	6,700 00	7,035 25	10,700 00				3,064 75
Alley in block 1013, ordinance 7605, credit balance.....	100 00	100 00	100 00				
Alley in block 946, ordinance 7608, credit balance.....	93 00		93 00				93 00
Thirteenth street, ordinance 7586, credit balance.....	150 00	150 00	150 00				
Elliot avenue, ordinance 7431, credit balance.....	900 00	900 00	900 00				

North half Second District, ordinance 7740, credit balance.....	5,190 00	1,806 90	5,997 00		8,790 80
Alleys in Second District, ordinance 7739, credit balance.....	1,983 95	1,903 15	1,883 95		681 80
South half Second District, ordinance 7741, credit balance.....	16,490 23	9,433 16	18,641 23		9,319 09
Twenty-second and Twenty-third streets, ordinance 7102, credit balance.....	4,000 00		4,000 00		4,000 00
Alley in block 932, ordinance 7601, credit balance.....	250 00	250 00	250 00		
Alley in block 921, ordinance 7610, credit balance.....	300 00		430 00		430 00
Larned street, ordinance 7592, credit balance.....	50 00	130 00	130 00		
Alley in block 1737, ordinance 7605, credit balance.....	200 00	1,400 00	1,400 00		
Toney street, ordinance 7131, credit balance.....	2,500 00		2,500 00		2,500 00
Armstrong avenue, ordinance 7594, credit balance.....	500 00	500 00	500 00		
Shenandoah street, ordinance 7306, credit balance.....	600 00	300 00	600 00		300 00
Prattie avenue, ordinance 6833, credit balance.....	43 57	43 97	43 97		
East Eighteenth street, ordinance 6380, credit balance.....	243 40	243 40	243 40		
Park place, ordinance 7535, credit balance.....	2,430 00	1,080 00	2,430 00		1,370 00
Gravels road, ordinance 7578, credit balance.....	450 00	3,050 08	3,050 00		
Augusta street, ordinance 7386, credit balance.....	900 00	650 00	900 00		250 00
Dickson street, ordinance 7045, credit balance.....	1,500 00		1,500 00		1,500 00
Twenty-fourth street, ordinance 7244, credit balance.....	1,700 00		1,700 00		1,700 00
Grand avenue, ordinance 7309, credit balance.....	335 00	1,155 00	1,155 00		
South half Manchester road, ordinance 7293, credit balance.....	200 00	1,135 00	1,647 99		493 80
Relief, ordinance 5927, appropriation.....	704 41	704 41	704 41		
North half, ordinance 804, appropriation.....	94,851 60	94,881 60	94,881 60		
South half, ordinance 804, appropriation.....	86,179 74	86,179 74	86,179 74		

BALANCE SHEET OF THE CITY OF ST. LOUIS, APRIL 7, 1873.—CONTINUED.

Accounts.	Balance.	Face of Ledger, April 7, 1873.		Representative Balances.		Actual.	
		Debits.	Credits.	Debits.	Credits.	Resources.	Liabilities.
Streets in Second District—Continued.							
Street improvements, north, ordinance 8016, appropriation.....	55,000 00	30,325 13	55,000 00				24,714 88
Alley improvements, ordinance 9085, appropriation.....	2,549 00	1,090 80	2,549 00				1,458 40
Alley improvements, ordinance 9087, appropriation.....	9,535 00	5,684 01	9,535 00				3,840 99
Street improvements, south, ordinance 8039, appropriation.....	67,248 41	20,583 70	67,248 41				46,665 71
Newhouse avenue, ordinance 8070, appropriation.....	2,500 00	400 00	2,500 00				2,100 00
Alley in block 1706, ordinance 8062, appropriation.....	200 00	100 00	200 00				100 00
Newhouse avenue, ordinance 8043, appropriation.....	2,000 00	1,700 00	2,000 00				300 00
Twenty-first street, ordinance 8156, appropriation.....	1,336 54	400 00	1,336 54				936 54
Ohio avenue, ordinance 8133, appropriation.....	2,000 00		2,000 00				2,000 00
Maguire avenue, ordinance 8138, appropriation.....	1,000 00		1,000 00				1,000 00
Victor street, ordinance 8140, appropriation.....	2,000 00	1,000 00	2,000 00				1,000 00
Alley in block 3063, ordinance 8147, appropriation.....	75 00		75 00				75 00
Alley in block 1737, ordinance 8148, appropriation.....	500 00		500 00				500 00
Alley in block 1706, ordinance 8176, appropriation.....	240 00		240 00				240 00
Alley in block 1709, ordinance 8256, appropriation.....	100 00		100 00				100 00
Alley in block 452, south, ordinance 9357, appropriation.....	60 00		60 00				60 00

Adams street, ordinance 7189, appropriation.....	1,373 31	1,373 31	1,373 31	.....	.....	.....
Alley in block 1795, ordinance 7655, appropriation.....	101 37	101 37	101 37	.....	.....	.....
Compton avenue, ordinance 8880, appropriation.....	800 00	.....	800 00	.....	.....	880 00
Channing avenue, ordinance 8106, appropriation.....	1,435 00	.....	1,435 00	.....	.....	1,435 00
Alley in block 1806, ordinance 8131, appropriation.....	211 00	.....	211 00	.....	.....	211 00
Page avenue, ordinance —, appropriation.....	1,891 00	.....	1,891 00	.....	.....	1,891 00
Market Place, Garden and Kline streets, ordinance 8133, appropriation.....	1,700 00	.....	1,700 00	.....	.....	1,700 00
Relief granted by ordinance 8137, appropriation.....	697 00	697 00	.....	.....	.....	.....
Channing avenue, ordinance 8138, appropriation.....	235 00	.....	235 00	.....	.....	235 00
Compton avenue, ordinance 8137, appropriation.....	1,000 00	.....	1,000 00	.....	.....	1,000 00
Page avenue, ordinance 8141, appropriation.....	635 00	.....	635 00	.....	.....	635 00
Evans avenue, ordinance 8143, appropriation.....	435 00	100 00	435 00	.....	.....	335 00
Kennett avenue, ordinance 8143, appropriation.....	2,000 00	.....	2,000 00	.....	.....	2,000 00
Ware avenue, ordinance 8144, appropriation.....	270 00	.....	270 00	.....	.....	270 00
Alley in block 1060, ordinance 8145, appropriation.....	370 00	150 00	370 00	.....	.....	280 00
Alley in block 1016, ordinance 8148, appropriation.....	190 00	100 00	190 00	.....	.....	90 00
Alley in block 975, ordinance 8150, appropriation.....	230 00	130 00	230 00	.....	.....	110 00
Alley in block 9397, ordinance 8151, appropriation.....	175 00	.....	175 00	.....	.....	175 00
Alley in block 914, ordinance 8177, appropriation.....	50 00	.....	50 00	.....	.....	50 00
Fifteenth street, ordinance 8338, appropriation.....	1,873 00	.....	1,873 00	.....	.....	1,873 00
Alley in blocks 890 and 891, ordinance 8353, appropriation.....	500 00	.....	500 00	.....	.....	500 00
Channing avenue, ordinance 8328, appropriation.....	1,094 00	.....	1,094 00	.....	.....	1,094 00

Sohlmer street, ordinance 8033, appropriation.....	650 00	518 75	650 00	.....	.....	131 35
Stringtown road, ordinance 8033, appropriation.....	6,882 40	5,563 30	6,882 40	.....	.....	1,319 10
Pine street, ordinance 8033, appropriation.....	55 00	55 00	55 00	.....	.....	100 00
Olive street, ordinance 8033, appropriation.....	100 00	.....	100 00	.....	.....	.....
Stein street, ordinance 8033, appropriation.....	450 00	450 00	450 00	.....	.....	.....
Alley in block 3012, ordinance 8033, appropriation.....	125 00	.....	125 00	.....	.....	125 00
Sewer Funds.—						
Arsenal sewer, debit balance.....	10 35 87	.....	.....	.....	.....	.....
Proceeds of bonds.....	40,000 00	46,523 87	60,000 00	.....	.....	13,477 13
Public sewer, credit balance.....	508,739 32	.....	.....	.....	.....	.....
Collection.....	14 13 00	.....	.....	.....	.....	.....
Rocky Branch, debit balance.....	70,000 00	61,336 27	592,921 32	.....	.....	231,595 05
Proceeds of bonds.....	85,403 75	.....	60,000 00	.....	69,445 86	.....
Mill Creek, debit balance.....	60,000 00	129,445 86	.....	.....	120,000 00	.....
Proceeds of bonds.....	128,727 24	.....	.....	.....	6,450,567 31	.....
To excess of liabilities.....	150,000 00	306,079 78	150,000 00	6,079 78	6,450,567 31	.....
		\$49,790,345 44	\$49,790,345 44	\$16,912,591 16	\$16,912,591 16	\$16,325,613 47

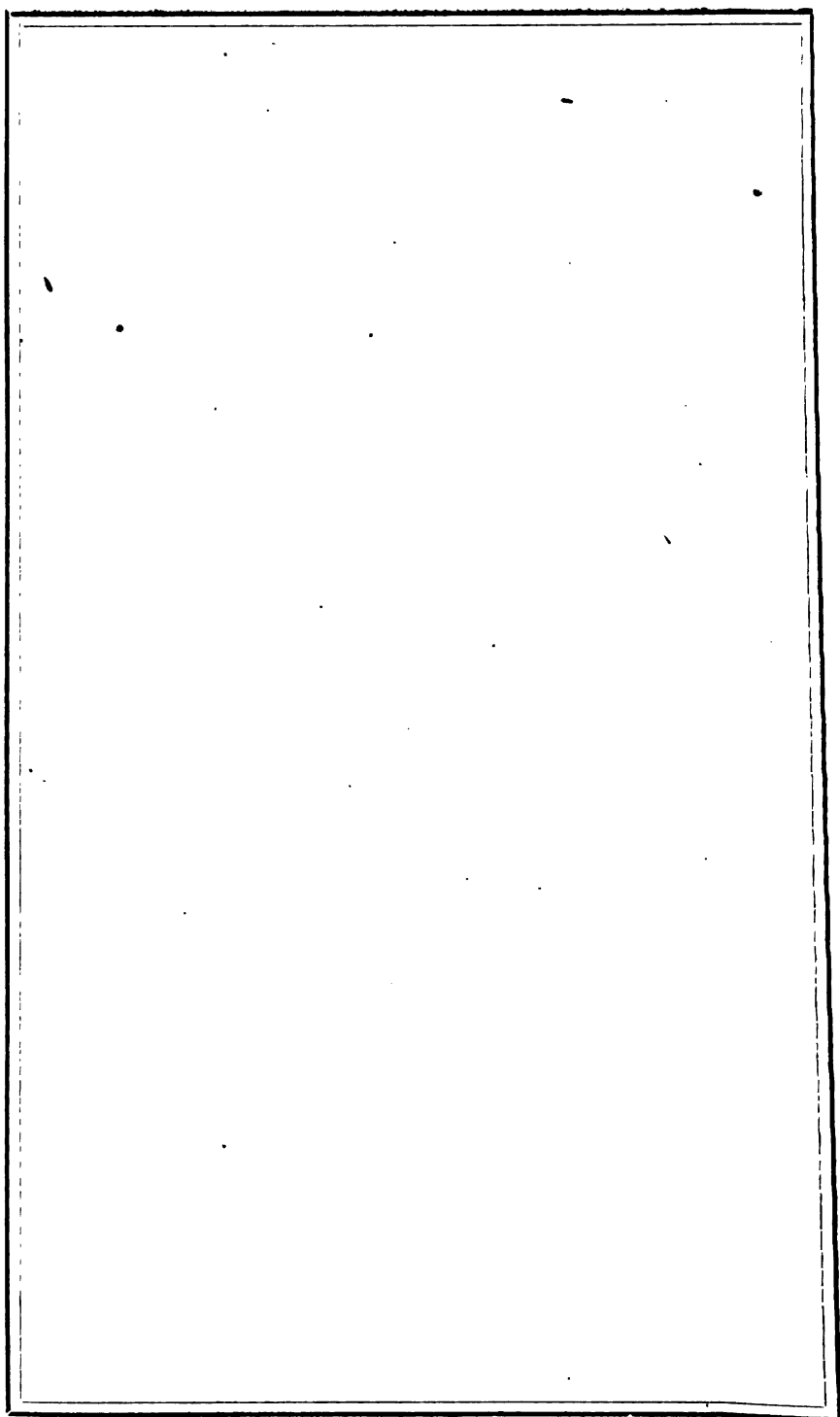
RECAPITULATION OF THE RESOURCES AND LIABILITIES.

RESOURCES.	Amount.	LIABILITIES.	Amount	Total.
Bills receivable.....	\$ 14,684 36	BONDED DEBT.		
Board of Fund Commissioners.....	719,375 43	General bond account.....	\$5,891,000 00	
Daily, Peter P., amount due.....	845 00	Harbor and Wharf Bond account.....	1,319,000 00	
Public property.....	8,577,834 93	Park bond account.....	392,000 00	
Szaszky, M. E., balance due.....	48,143 37	Sewer bond account.....	1,123,000 00	
Sallman, S. F., balance due.....	149 33	Water bond account.....	5,300,000 00	
St. Louis Gaslight Company "stock".....	30,000 00	Bridge approach bond account.....	283,500 00	\$14,080,500 00
Gelsel, A., Treasurer—Cash in Treasury.....	263,327 38	FLOATING DEBT.		
To excess of liabilities.....	6,480,967 31	Bills payable.....	\$500,000 00	
		St. Louis Gaslight Company, gas contract.....	545,669 48	1,045,669 48
		CHARTER OBLIGATIONS.		
		Harbor Fund.....	\$192,595 24	
		Police Department.....	6,137 89	
		Sinking Fund.....	38,180 00	
		Park Funds.....	50,312 27	
		STREET FUNDS.		
		First Dist.—Unappropriated.....	\$17,324 85	
		Appropriated and not drawn.....	44,577 35	
		Second Dist.—Unappropriated.....	109,989 00	
		Appropriated and not drawn.....	152,160 48	
		Third Dist.—Unappropriated.....	2,968 84	
		Appropriated and not drawn.....	9,940 66	
		Sewer Funds.....		
			19,907 44	
			55,693 33	794,160 85

MISCELLANEOUS OBLIGATIONS.

Balance due Board of Water Commissioners...	\$185,000 00	
Due on street openings.....	107,470 98	
N. G. Fitzgerald, overpaid.....	10,000 00	
New S. E. Hospital building appropriation.	3,969 13	
River des Peres bridge.....	17 48	
Slevin, Jno. E., "execut'n account," overpd.	7,341 86	
Social Evil Hospital and House of Industry.	11,666 12	
Unpaid Auditor's warrants.....	2 65	
Wagner, H., "market tickets," overpaid....	9,374 57	
Wharf, north, floating debt.....		\$74,886 56
		\$16,135,166 98

WALTER C. CARR, Auditor.



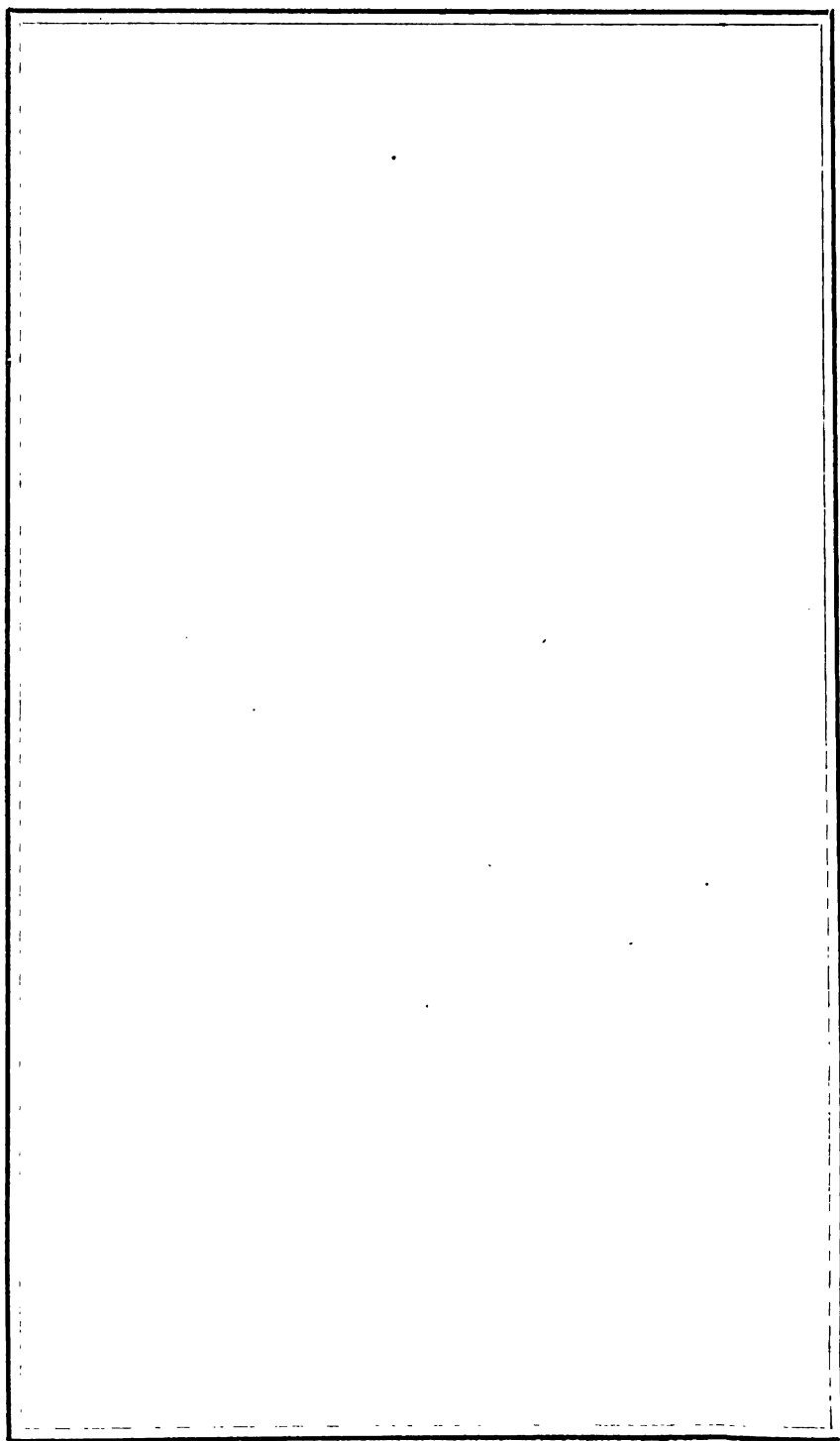
APPENDIX:

**SHOWING A STATISTICAL AND FINANCIAL REVIEW
OF THE CORPORATION OF THE
CITY OF ST. LOUIS
FROM ITS INCORPORATION TO THE PRESENT TIME.**

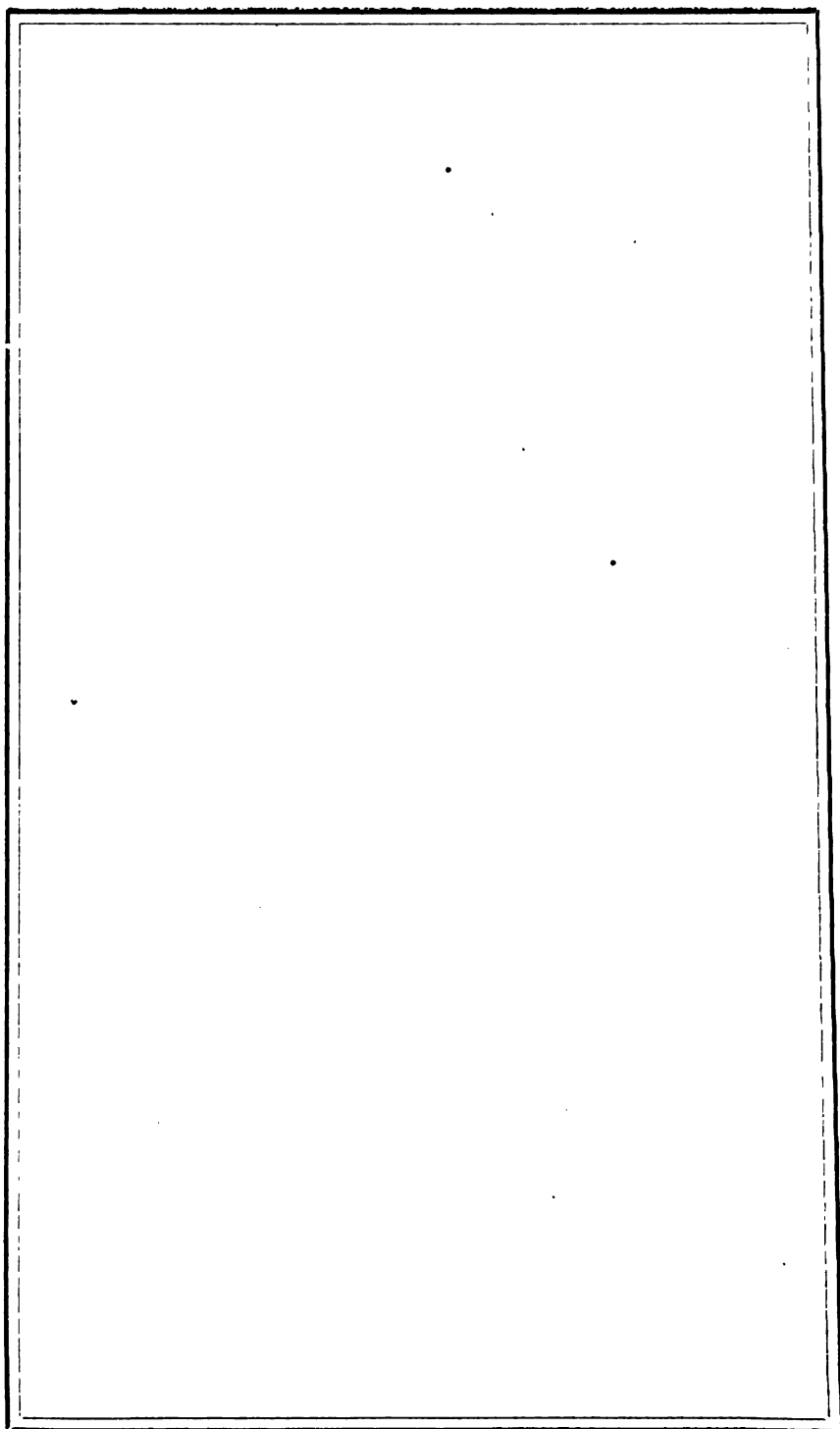
STATISTICAL AND FINANCIAL REVIEW OF ST. LOUIS, FROM ITS INCORPORATION TO THE PRESENT TIME.

Years.	Census.	Assessed Val- ue of Property.	Rate Per Centum.	Taxes Assessed.	Taxes Collected.	Merchants, Dram Shops, and other Licenses.	Waterworks.	Wharfage.	Miscellaneous Sources.	Total Revenue.
1811		\$ 134,516 00	50-100	\$ 673 58	.....	.....	.....	.....	.....	.....
1812		134,513 00	33-100	447 71	.....	.....	.....	.....	.....	.....
1813		1,519,390 00	40-100	4,573 66	.....	.....	.....	.....	.....	.....
1814		1,132,163 33	30-100	3,085 54	4,454 77	240 00	.....	.....	407 11	\$ 1,507 11
1815		1,024,440 00	35-100	3,085 54	3,486 77	450 00	.....	.....	365 00	5,231 77
1816		955,960 00	40-100	3,085 54	2,311 62	567 50	.....	.....	237 81	4,164 58
1817		856,170 00	40-100	3,085 54	2,311 62	631 66	.....	.....	431 87	3,900 99
1818		810,064 00	40-100	4,060 32	2,388 54	.....	.....	.....	574 62	3,436 23
1819		1,028,317 00	50-100	5,137 54	7,723 63	4,373 63	.....	.....	4,418 25	17,161 03
1820		784,168 00	35-100	1,970 42	1,486 09	1,966 96	.....	.....	567 32	5,317 44
1821		1,003,578 00	30-100	2,909 69	1,361 07	2,114 13	.....	.....	784 70	4,631 50
1822		1,173,390 00	35-100	2,909 69	2,108 40	5,066 63	.....	.....	1,064 48	11,387 23
1823		1,510,392 00	35-100	3,775 83	1,700 81	4,084 13	.....	.....	1,968 17	17,436 90
1824		1,800,329 00	35-100	4,765 96	3,410 63	6,887 96	.....	.....	10,366 60	30,980 17
1825		1,830,616 00	35-100	4,575 54	1,674 87	6,065 97	.....	.....	9,310 60	14,391 88
1826		2,000,069 00	18-100	3,468 77	2,860 20	8,065 57	.....	.....	1,594 99	18,954 38
1827		2,332,581 00	18-100	3,597 64	2,974 55	.....	.....	.....	.....	.....
1828		2,184,672 00	13-100	3,745 84	.....	.....	.....	.....	.....	.....
1829		2,063,668 00	13-100	2,759 61	818 06	7,865 00	.....	.....	.....	.....
1830		3,321,668 00	37-100	8,339 06	3,897 16	9,319 87	.....	.....	3,336 90	24,564 94
1831		3,138,104 00	35-100	90,615 41	11,614 63	13,970 33	.....	.....	5,151 32	81,433 77
1832		7,426,018 00	33-100	24,773 06	23,694 88	19,317 30	.....	.....	8,485 26	55,654 61
1833		8,659,557 00	40-100	33,408 75	28,357 79	18,415 75	.....	.....	10,649 26	78,066 51
1834		7,786,560 00	50-100	39,000 55	48,738 54	21,067 50	.....	.....	13,710 41	88,230 03
1835		8,373,662 00	50-100	43,391 56	40,186 98	.....	.....	.....	11,716 76	125,068 48
1836		8,367,183 00	50-100	45,068 61	39,406 57	24,469 00	.....	.....	.....	.....
1837		9,308,480 41	87-100	74,736 23	43,113 55	13,507 81	.....	.....	15,187 16	123,044 43
1838		13,983,623 30	87-100	152,411 83	92,663 51	25,357 28	.....	.....	36,336 08	180,325 33
1839		14,519,591 53	1 p. c.	145,186 91	116,774 19	24,338 00	.....	.....	14,115 19	162,514 51
1840		15,302,190 37	1 p. c.	159,021 20	145,673 26	24,538 87	.....	.....	17,407 85	194,948 24
1841		16,866,145 75	11-20 p. c.	174,980 99	143,513 31	31,356 99	.....	.....	22,449 23	237,338 90
1842					170,699 68	34,786 09	.....	.....	32,310 44	236,081 98
1843									31,331 05	261,035 70
1844									35,588 48	.....
1845									31,967 92	.....
1846									33,701 73	.....
1847									30,943 78	518,123 06
1848	63,471	.....	.....	.....	237,899 80	73,570 31	.....	.....	47,064 35	559,452 15
1849	74,439	96,676,649 37	11 p. c.	314,145 30	264,941 98	.....	.....	.....	.....	.....
1850		26,610,355 19	11-10 p. c.	386,524 45	.....	.....	.....	.....	.....	.....

[illegible]



REPORT
OF THE
CITY TREASURER.



CITY TREASURER'S REPORT.

CITY TREASURER'S OFFICE, }
ST. LOUIS, MO., *April 16, 1873.* }

Henry Kayser, Esq., City Comptroller:

SIR—I herewith transmit to you the annual report of the receipts and expenditures at the City Treasury for the fiscal year ending on April 7, 1873, which you will please transmit to the Honorable City Council at the ensuing regular session, commencing on May 12, 1873.

I remain yours, respectfully,

EDWARD BROOKS,

Assistant Treasurer.

REPORT CITY TREASURER.

ABSTRACT OF THE RECEIPTS AND EXPENDITURES AT THE CITY TREASURY
FOR THE FISCAL YEAR COMMENCING APRIL 9, 1872, AND ENDING APRIL 7, 1873.

Dr.	1872.	1873.	Cr.
April 8.	To balance.....	\$144,533 45	By amount paid to Arsenal street sewer fund.....
April 7.	To amount received from miscellaneous receipts.....		Assessment and collection of revenue.....
	John R. Slevin.....	\$213,533 01	Benton park.....
	Henry Kayser.....	49,022 96	Board of Engineers.....
	Walter C. Carr.....	1,767,901 38	Board of Fund Commissioners.....
	John J. Fitzwilliams.....	311 17	Board of Health salaries.....
	Charles A. Mantz.....	155 75	Board of Health.....
	Board of Water Commissioners.....	2,163,457 11	Carr square.....
	ers.....	737,350 00	Carondelet park.....
	John M. Pulliam.....	117 75	Carondelet warrants.....
	Frank G. Fitzgerald.....	22,423 19	Bridge approaches.....
	John J. Fritch.....	6,403 00	City Council and Clerks.....
	William A. Doyle.....	805 50	Cleaning streets.....
	John E. Bonecum.....	9,391 00	City commons.....
	Corder Fine.....	12,453 80	Charter Commission.....
	Jacob Eberle.....	2,378 50	Contingent fund.....
	Dennis Devoy.....	3,183 50	Engineer Department.....
	John J. Kirby.....	1,143 40	Exchange square.....
	George Eberle.....	84 25	Fire Department, engines, houses and lots.....
	Herman Wagener.....	591 80	Fire Department and Alarm Telegraph salaries.....
	Daniel T. Wright.....	461,415 00	Fire Department expenses.....
	Irwin H. Bettis.....	4,720 00	Fire Department.....
	R. H. O'Brien.....	65,149 60	Gas light.....
	Charles O'Malley.....	2,006 75	Gravola park.....
	John E. Hagerty.....	254 75	Harbor fund.....
	John F. Walton.....	1,178 75	Hospital.....
	H. Clay Sexton.....	1,883 35	Quarantine and Small-pox Hospital.....
	James Doyle.....	1,153 26	City Hospital.....
	Con. Maguire.....	10,888 88	City Dispensary.....
	F. S. M. Gleason.....	1,601 33	City Hospital, building account
		5,541,158 73	
			\$32,030 00
			28,905 12
			5,708 10
			1,230 95
			10,000 00
			14,918 34
			4,487 00
			1,192 99
			25 00
			590 23
			255,042 17
			36,870 90
			118,380 76
			1,446 70
			3,311 77
			12,614 16
			35,909 94
			91 80
			80,837 00
			111,167 27
			49,738 76
			36,963 31
			32,891 48
			1,693 13
			197,551 22
			23,886 14
			58,544 00
			58,573 16
			5,390 30
			12,361 63

REPORT CITY TREASURER.

5

House of Refuge.....	8,914 51
House of Refuge, expenses.....	9,505 03
House of Refuge, salaries.....	0,864 31
Hyde park.....	7,961 43
Interest.....	552,855 85
Jackson place.....	006 91
Laclede park.....	1,745 94
Lafayette park.....	20,063 91
Judgments and legal expenses	14,724 37
Lighting city.....	19,269 37
Loan account.....	1,083,000 00
Markets.....	19,451 16
Mill Creek sewer fund.....	170,286 54
Missouri park.....	3,127 43
Opening streets.....	11,987 38
Opening streets, floating debt.	14,015 33
Police Department.....	337,500 00
Printing and stationery.....	28,164 66
Public property.....	16,500 00
Public sewer fund.....	61,326 37
Removing slops.....	20,325 13
Redemption of bonds.....	408,500 00
Rent and office expenses.....	17,773 49
Repairs to streets and alleys..	204,908 36
Rocky Branch sewer.....	40,509 07
Salaries.....	83,483 75
Scales.....	511 74
Special tax fund.....	2,138 78
Special tax purchasing fund..	51,558 19
St. Louis place.....	4,518 09
Street fund—First District....	40,119 30
“ “ Second District.....	117,443 02
“ “ Third District.....	13,583 41
Social Evil Hospital and House	
of Industry.....	50,588 32
Superintendent of Parks.....	388 87
Washington square.....	2,393 17
Workhouse.....	34,387 69
Water bonds, interest account	335,450 00
Board of Water Commis'ners	300,000 00
Workhouse building account..	14,339 33
Board of Health expenses.....	49,232 27
North half First District.....	400 00
South half First District.....	450 00
Amount carried forward.....	\$4,299,021 02

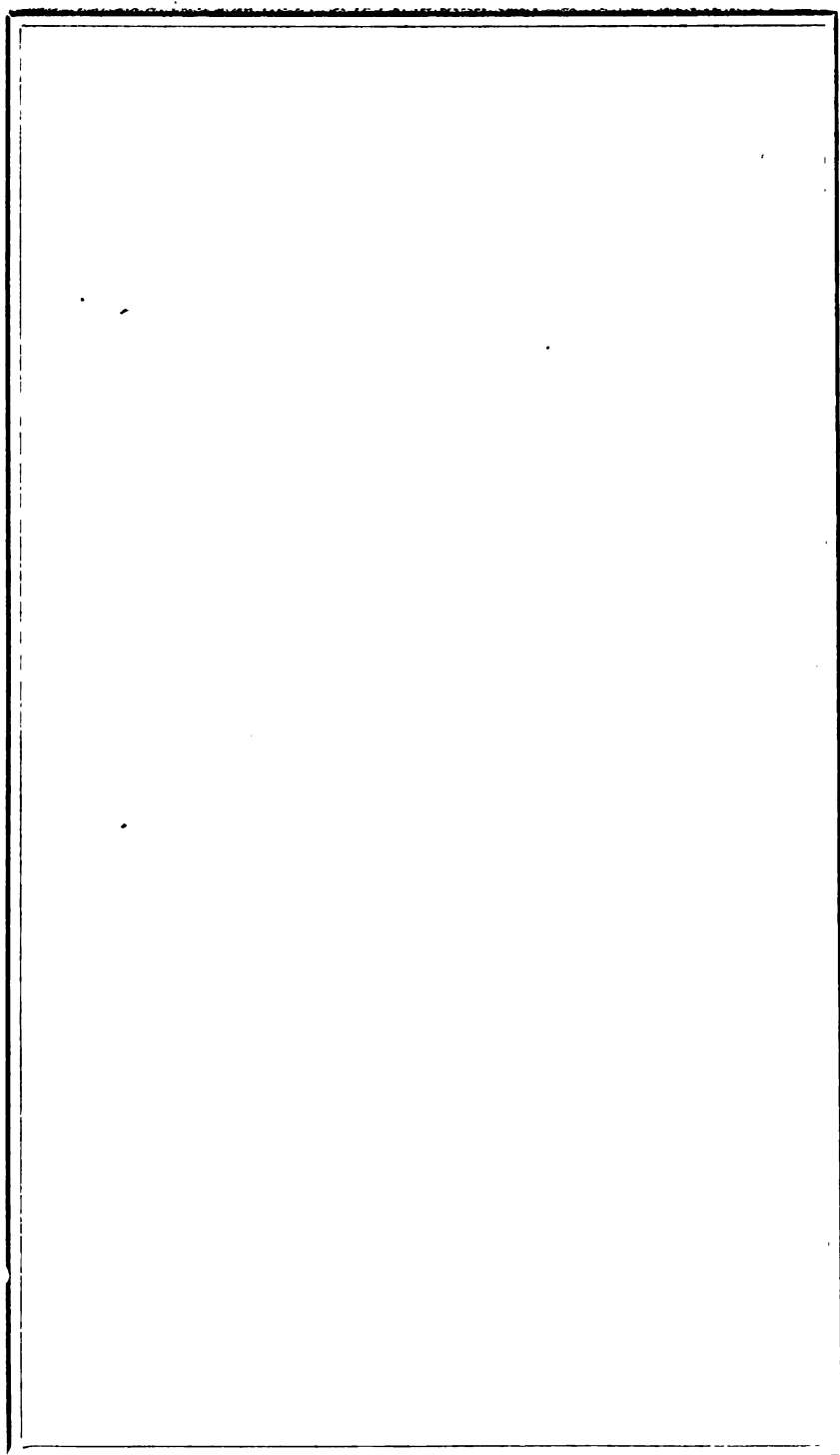
\$5,688,691 18

Amount carried forward.....

To balance, viz:		
In National Bank State of Missouri.....	\$233,003 09	
In City Treasury notes redeemed in coupons.....	51 00	
In checks from collectors.....	120 00	
In bank notes in safe.....	39,620 88	
In fractional currency in safe.....	3,041 00	
	295 54	
	\$265,031 94	
Deduct amount due on pay rolls.....	1,763 96	
	\$263,267 98	
Excess of City Treasury notes redeemed April 9, 1873, as per report of American Bank Note Company Amount redeemed from April 9, 1873, to April 7, 1873.....		\$1,917 00
Total excess of redemption on April 7, 1873.....		9,364 00
		\$4,181 00
Amount of City Treasury notes outstanding on April 9, 1873, as per report of the Committee of Investigation redeemed at City Treasury to April 7, 1873.....		\$27,166 00
Amount still outstanding.....		2,84 00
		\$24,302 00

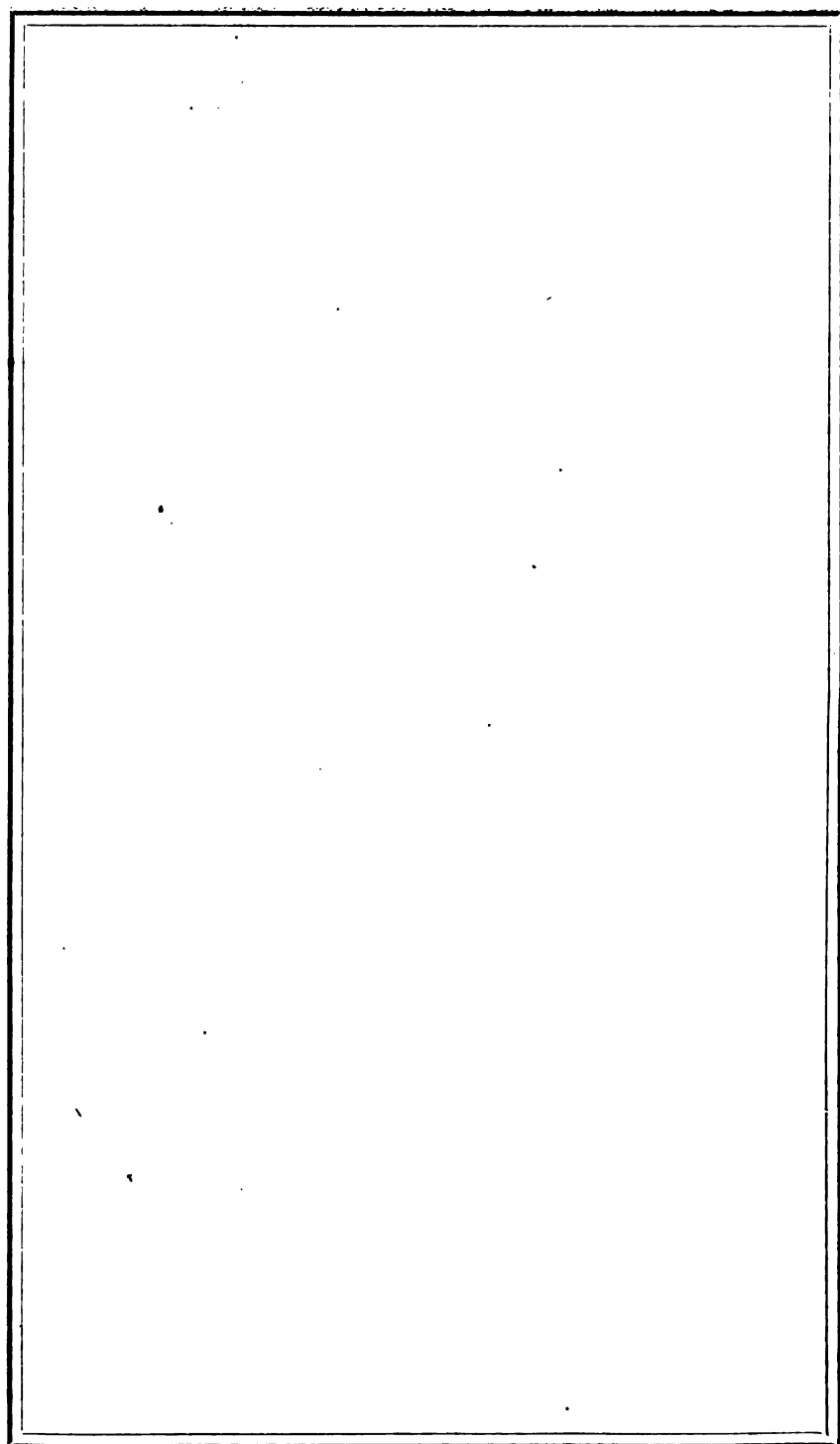
City Treasurer's Office, St. Louis, April 7, 1873.
[E. O. E.]

DANIEL G. TAYLOR,
Treasurer.



REPORT
OF THE
CITY ENGINEER,
TO THE
HONORABLE CITY COUNCIL
OF
SAINT LOUIS,
SHOWING THE OPERATIONS OF HIS DEPARTMENT FOR THE
FISCAL YEAR ENDING APRIL 8, 1873.

WITH AN APPENDIX.



R.E.P.O.R.T
OF THE
CITY ENGINEER.

CITY ENGINEER'S OFFICE, }
St. Louis, May 12, 1873. }

To the Honorable City Council of the City of St. Louis:

GENTLEMEN—In compliance with the provisions of charter and ordinance, I have the honor to submit the regular annual report of the operations of the Engineer Department during the fiscal year ending April 8, 1873 :

The accounts certified to by the City Engineer for the year ending April 8, amount to a sum total of \$1,467,620 20 $\frac{1}{2}$.

Of this amount \$956,489 91 $\frac{1}{2}$ was sent to the City Auditor ; \$476,650 17 consisted of special tax bills for improving streets, alleys and constructing sewers, and \$34,480 12 were miscellaneous accounts not officially recorded in this office, but made out and certified to by request of the Board of Health and the City Comptroller for work done and materials furnished, under the superintendence of the Engineer Department, on public markets, scales and scale-houses, Small-

pox hospital, Social Evil hospital, Quarantine hospital, and other accounts of minor importance, making a total, as above mentioned, of \$1,467,620 20½.

The bills and accounts placed in the hands of the City Auditor, payable out of the city funds, amounting to \$956,489 91½, are divided as follows :

FOR WORK DONE IN GRADING STREETS AND ALLEYS.

CHARGED TO FIRST DISTRICT FUND.

First Ward.....	\$ 7,994 88	
Second Ward.....	8,989 67	
Third Ward.....	3,453 90	
Fourth Ward.....	6,948 51	
Fifth Ward.....	753 94	
Sixth Ward.....	700 00	
Seventh Ward.....		
Eighth Ward.....		
Ninth Ward.....	100 00	
Tenth Ward.....	2,373 35	
Eleventh Ward.....	3,330 43	
Twelfth Ward.....	500 00	
Amount.....		\$35,143 67

CHARGED TO THE SECOND DISTRICT FUND.

First Ward.....	\$18,987 54	
Second Ward.....	6,003 74	
Third Ward.....	1,853 79	
Fourth Ward.....	13,543 64	
Fifth Ward.....	11,965 82	
Sixth Ward.....	7,870 34	
Seventh Ward.....	6,485 30	
Eighth Ward.....		
Ninth Ward.....	3,383 37	
Tenth Ward.....		
Eleventh Ward.....	22,886 25	
Twelfth Ward.....	25,745 30	
Amounting in the aggregate to.....		\$117,611 86
Amount carried forward.....		\$152,755 53

Amounts brought forward.....		\$153,755 53
CHARGED TO THIRD DISTRICT FUND.		
First Ward (formerly city of Carondelet).....		13,586 41
MISCELLANEOUS WORK.		
CHARGED TO FIRST DISTRICT FUND.		
For filling streets through railroad slough under Ordinance No. 6335.....	\$ 256 35	
For filling Gratiot street from Barlow to Fourteenth streets, under Ordinance No. 7358 and 7738.....	466 31	
Filling alleys in blocks No. 1064 and 1101, under Ordinance No. 8284.....	3,502 11	
Filling Chambers street, east of Main street, under Ordinance No. 7003.....	287 70	
Amounting to.....		4,504 47
Total amount expended for grading streets and alleys.....		\$170,845 41

REPAIRING STREETS.

Repairs of streets with macadamizing, including labor and tools, and also for keeping up earth embankments on streets by filling up washes.....	\$155,870 49	
Repairs of gutters and crosswalks.....	6,297 63	
Repairs of Nicolson pavement.....	41,599 45	
Constructing bridge over River des Peres, on Main street, in Carondelet (partly charged to general revenue).....	6,240 84	
Amount.....		\$210,008 45

CLEANING STREETS.

UNDER CONTRACT FROM APRIL 8 TO JUNE 1, 1872. (EXPIRATION OF CONTRACT.)

First District, Carondelet.....	\$ 702 54	
Second District, First Ward.....	586 54	
Third District, Second Ward.....	1,197 13	
Fourth District, Third Ward.....	1,372 26	
Fifth District, Fourth Ward.....	1,992 47	
Sixth District, Fifth Ward.....	2,058 33	
Amount carried forward.....		\$ 8,309 27

Amount brought forward.....		\$ 8,309 27
Seventh District, Sixth Ward.....	\$ 2,942 01	
Eighth District, Seventh Ward.....	1,646 67	
Ninth District, Eighth Ward.....	2,099 50	
Tenth District, Ninth Ward.....	1,342 03	
Eleventh District, Tenth Ward.....	1,632 91	
Twelfth District, Eleventh Ward.....	1,646 67	
Thirteenth District, Twelfth Ward.....	1,355 53	
Miscellaneous Expenditures—For superintending, etc.....	1,850 01	
Amount.....		\$ 22,724 60

WHARF AND HARBOR.

Grading, rip-rapping and macadamizing new portions of wharf.....	\$56,458 50	
New paving of section of central wharf.....	3,495 77	
Repairs of central wharf pavement.....	19,653 18	
Furnishing of ringstones.....	798 47	
Furnishing of ringbolts, shackles and staples.....	2,040 94	
Furnishing rock to repair dykes and protect embankments.....	337 50	
Miscellaneous Expenditures—Services surveys, and superin-		
dence of work done.....	9,717 62	
Amount.....		\$ 92,701 98

The following portions of wharf have been entirely completed during the past year: The wharf at foot of Bremen avenue; the wharf from Angelica to Augusta street; the wharf from Chambers to Madison street, and the wharf from Ashley to Bates street.

The work under contract for constructing 100 feet of wharf north of the north line of Florida street is suspended, and the contract closed, leaving a balance of \$4,362 of the appropriation not used. The contract for building spur dykes at Montgomery street, Wright and Harrison streets is settled, and \$7,843 39 left unexpended. There are at present only four portions of wharf under contract and in progress of construction, to wit: Wharf from North Market

to Montgomery street, wharf from Monroe street south 200 feet, wharf from Convent to Miller street, and wharf from Miller to Carroll street.

The contract for a section of the wharf, from the south side of Lesperance street, 200 feet northwardly, will be presented to the Council for confirmation in May.

The pavement on the wharf is good, except where disturbed by railroad tracks and water pipes.

The spur dyke at the foot of Olive street in Carondelet is pushed well out into the river, and the accretion above and below has been large. An additional appropriation is much needed at this point.

No improvements have been made on the harbor of St. Louis by the city during the last year. The whole management of the work is in the hands and under the control of the United States Government.

PUBLIC SEWERS.
FOR WORK DONE, AND CHARGED TO SPECIAL PUBLIC SEWER
FUND.

Name of Sewers.	Size of Sewer.	Length built last year.	Cost.
Mill Creek sewer.....	20 by 15	1,880 feet.	\$159,641 54
Rocky Branch sewer.....	10 by 11	1,844 "	40,509 07
Southern sewer.....	10 by 11	880 "	19,350 00
Ferry Street sewer.....	8 by 10	905 "	28,480 00
	5 by 6	142 "	
Camp Spring sewer.....	7 by 9	950 "	9,980 00
Arsenal Street sewer.....	7 by 9	755 "	13,380 00
Grande Avenue sewer.....	5 by 6	242 "	1,500 00
Salisbury Street sewer.....	3 by 4	1,500 "	4,500 00
Northwestern sewer.....	3 by 4	480 "	1,672 69
Miller Street sewer.....	2½ by 3½	454 "	1,529 33
Furnishing and laying pipe, and constructing inlets.....	12 in. diam.	156 "	3,642 49
	15 in. diam.	1,300 "	
	18 in. diam.	376 "	
Extending and reconstructing sewer on wharf.....			1,531 46
Repairing sewers and inlets and removing obstructions.....			2,685 07
Inlet stones.....			615 80
Iron for inlets and manholes.....			788 68
Paving over sewers.....			381 59
Pay-roll for cleaning sewers.....			3,017 87
Pay-roll for superintendence.....			10,885 47
Total		11,724 feet.	\$304,111 06

The length of public sewers constructed during last year is 2 22-100 miles. The length of district sewers constructed during last year is 11 53-100 miles. Sewers constructed previous to April 8, 1872, 129 25-100 miles. Total length of sewers built up to date, 143 miles. Thirty-two district sewers have been completed during the past year, at a cost of \$131,695 81. Ten districts are now in progress of construction. Eight districts are under contract, but not yet commenced; and nine districts are authorized by ordinance, but not yet under contract. One hundred and sixty-seven sewer inlets have been made, and 601 private sewers have been made and connected with public and district sewers during the past year, the length of which is not known.

Mill Creek Sewer.—The work on Mill Creek sewer has been steadily progressing, and is now finished to the west side of Jefferson avenue, with the exception of a gap of about 160 feet between Armstrong and Missouri avenues, which will be done within two months. The work west of Jefferson avenue was suspended during the winter.

Rocky Branch Sewer is now finished to a point on Lucas street, 440 feet west of Twentieth street, excepting the gap from Ninth to Thirteenth street, the right of way not having been obtained. An ordinance should be passed to open Lucas street from Jefferson avenue westwardly, to meet the east end of Sullivan avenue, so that the Rocky Branch sewer can be extended to intersect the Elliot avenue sewer. In the meantime the sewer can be made up to Jefferson avenue, the point to which Lucas street is open.

Ferry Street Sewer is completed from the river to Gingrass

creek, where it receives the sewer running westwardly to Broadway, and also the drainage of the old creek channel.

Salisbury Street Sewer is being made from the river to a point near Main street, where it now empties into Gingrass creek, which will be finished within a month.

Camp Spring Sewer is progressing slowly. It is now done on Tayon avenue, from Mill creek sewer to Spruce street, and will probably be finished to Twentieth street within three months. When this sewer is done, a branch sewer on Twentieth street, from Spruce to Poplar street, should be made to receive the sewer now emptying into Mill creek on Poplar street.

Southern Sewer. The work on this sewer on Chippewa street, which has been dragging along very slowly for several years, on account of the deep rock excavation, has at last emerged from the rock, and is now rapidly progressing at a point about 300 feet from the western terminus of the present contract. Another portion of this sewer should be put under contract, from the present east end on Missouri avenue to Illinois avenue, thence southwardly on Illinois avenue to the creek, giving it a better outlet.

Arsenal Street Sewer Tunnel is progressing satisfactorily, the work is carried on day and night at three faces, and has averaged lately about 150 feet per month; 800 feet is now done, leaving about 550 feet to complete it. A portion of the sewer can now be put under contract extending westwardly from the tunnel.

Grande Avenue Sewer on St. Louis avenue, after having

been suspended by order of Sewer Committee for more than a year, was resumed in November last, but has again been suspended on account of the scarcity of brick. The contractor dying recently will retard it, but it is hoped that the work will soon be carried on vigorously and completed this season.

Miller Street Sewer was extended the past year from a point forty feet east of Jackson street to Carondelet avenue, to relieve the Rutger street sewer during heavy rains.

The Northwestern Sewer was extended from Twenty-first and O'Fallon to Twenty-third and Dickson streets, and should be continued northwardly to Exchange street on Eighteenth, passing on its route through two low points in the street grades at Cass avenue and Twenty-fourth street, and at Eighteenth and Mullanphy streets. Many of the old sewer inlets, in the central part of the city, were made without stench-traps, and the gases escape through them, which are offensive and unhealthy. Provisions should be made to reconstruct all such inlets with the necessary traps. I would also suggest that an ordinance be passed authorizing the construction of lateral sewers and inlets in the district between Market street and Carr street, and between Thirteenth street and Seventeenth street for the purpose of abolishing gutters. Some of the old sewers were apparently constructed regardless of surface drainage, and the gutter crossings at the intersections of streets are a great annoyance.

One of the features in the present sewer system is to abolish gutters within the district, thereby collecting the surface water to wash out sewers.

PUBLIC BUILDINGS.
CHARGED TO FUND FOR FIRE DEPARTMENT.

For four water cisterns for use of Fire Department in Carondelet, including drain pipes and down spouts to collect rain water from adjoining houses.....	\$381 10	
For erecting engine house at Eighteenth and North Market streets.....	4,758 50	
For erecting engine house at Easton and Leonard avenues.....	5,975 25	
For erecting engine house on Second Carondelet avenue, between Hickory street and Park avenue.....	6,134 06	
Miscellaneous expenditures for Fire Department.....	1,070 90	
Amount.....		\$18,319 10

CHARGED TO NEW TEMPORARY CITY HALL FUND.

For erecting a temporary City Hall at Eleventh and Chestnut streets.....	\$50,974 84	
Miscellaneous expenditures for superintendence, etc.....	1,899 92	
Amount.....		\$51,774 76

The contract price for this building was \$48,724 00, to be built two stories high; a further agreement was entered into with the contractor to construct a third story for \$13,000 00. About six weeks' delay was caused by this change in plans, when the severe weather stopped further progress. The work is now progressing, and by June the building will be closed in.

CHARGED TO NEW CITY HOSPITAL FUND.

Foundation and cut stone work for the west wing of the New City hospital.....	\$10,829 67	
Miscellaneous expenditures for superintendence.....	1,556 96	
Amount.....		\$12,386 63

The work on foundations and basement work of a portion of the west wing of the New City hospital is progressing,

and will be ready for the superstructure by the 15th of June ; \$53,000 00 will be needed to complete the foundations commenced, build the walls, and prepare this part of the hospital for occupation.

CHARGED TO NEW CITY WORKHOUSE FUND.

Building Superintendent's residence at the new City Work-		
house	\$2,727 50	
Prison buildings.....	6,850 40	
Expended for labor and materials in foundations.....	5,381 20	
Amount.....		\$14,959 10

Twenty thousand dollars was appropriated to make the improvements required at the workhouse ; \$5,000 of which was set apart to make the necessary repairs on the old dining hall, and to construct the foundation walls of the prison building and the superintendent's residence, on which some convict labor was used.

The expenditure on the old dining hall is \$3,176 28.

This building was lengthened about fifty feet, the sidewalls raised, and a louvre for lighting and ventilation was constructed on the new roof, and a commodious kitchen and store-room made in the basement. The work on the new prison building has so far progressed that it may be completed by the 15th June next. It consists of 42 cells, which will accomodate 168 prisoners.

Attached to the prison and a part of the same building are hospital wards for male and female patients. There are

two bathing pools in this part of the building. Steam heating apparatus is to be supplied, with a capacity for heating both the old and new prisons.

SUPERINTENDENT'S RESIDENCE

At the workhouse will be completed and ready for occupation about the 15th June. As soon as occupied the present residence of the Superintendent will be fitted up for the guards and others, which will vacate twelve rooms in the old prison. These, added to the new cells, will give a total capacity for about 250 more prisoners than the present prison will hold. There will be wanted to complete the work now laid out about \$16,000. Fourteen thousand nine hundred and fifty-nine dollars and ten cents have thus far been expended. The total amount expended on work superintended by Mr. B. R. Singleton, the architect, during the year, falls a little short of \$130,000.

MISCELLANEOUS.

Lighting, extinguishing, cleaning and repairing public street lamps.....	\$18,609 37	
Superintending the same.....	660 00	
Engineer Department (proper).....	31,222 82	
Engineer Department (Carondelet).....	3,358 50	
Opening streets, surveys and maps.....	2,775 00	
Twelve public drinking fountains.....	1,500 00	
Repairs and maintenance of scavenger boat.....	570 63	
Surveying and platting Social Evil hospital grounds.....	62 50	
Amount.....		\$58,754 82
Total amount certified to Auditor.....		\$956,489 91½

SPECIAL TAXES.

The following work has been done and paid for with special tax bills, assessed against the property-holders, to wit:

Curbing, guttering, macadamizing and crosswalks of streets in former old limits.....	\$53,038 70	
Curbing, guttering, macadamizing and crosswalks of streets in new city limits.....	167,999 02	
Curbing, guttering, macadamizing and crosswalks of streets in Carondelet.....	21,696 62	
Amount.....		\$242,734 34
Grading and paving alleys.....		47,974 14
Constructing new and repairing old sidewalks.....		43,880 28
Repairing curb, gutters and alleys.....		3,706 38
Constructing new crosswalks.....		7,559 32
Constructing district sewers.....		131,686 81
Total amount special tax work.....		\$476,650 17

RECAPITULATION.

Amount of bills and accounts, a record of which is kept in the office of the City Engineer.....	\$1,433,140 08½	
Amount of bills and accounts certified to for heads of other departments, a record of which is not kept in this office, as mentioned above.....	34,480 12	
Total amount of bills and accounts made out and certified to by the City Engineer Depart- ment during the last fiscal year.....		\$1,467,620 20½

GENERAL REMARKS.

MACADAMIZED STREETS.

For many years macadamized streets have afforded a fruitful source of complaint and criticism. Localized, the complaint attaches to streets where heavy traffic constitutes

most of the travel, as upon Broadway, north to the city limits; on Carondelet avenue, from Chouteau avenue to its junction with Jefferson avenue, and on some of the streets east of these to the river.

A few of the leading streets westward are open to the same complaints. They do not arise from the giving out of the bottom of the road bed, for, on removal of the well consolidated macadam rock on old streets, it is found to be impervious to water; and even on new streets, where the ground is thoroughly settled before the rock is put on, no disturbance of the clay is found to take place if covered with macadamized rock a foot deep. When the tires of heavy wagons pass continuously along a single rut on new streets for any great length of time, the clay under the rock is disturbed and mixes with it, making a bad street for travel, but the rock does not in such cases crush. The difficulty ceases when the earth becomes solid and more rock is put on. After a while the rock becomes consolidated by travel, from curb to curb, and then begins the grinding or crushing process of the limestone to powder, which is blown about at the will of the wind in dry weather, or becomes mud when wet. Our limestone is so easily crushed by heavy loaded wagons, that on such streets as Broadway, Carondelet avenue, and streets east of these, where the traffic is heavy, it costs the city about \$1,500 per mile every year to keep them in even passable order, and it is fair to add that it costs at least one-fourth more to remove the crushed limestone when molded into mud. There is no remedy for this except in using a tougher kind of material for a wheel-way. Hardness and toughness both are requisite for rock on streets.

To illustrate: Glass is hard, but not tough. The lime-

stone which underlies St. Louis is hard, as a general feature, but not tough. Where the travel is light, our limestone makes good roads, as will be seen by the fact that we have nearly 200 miles of macadam streets, about sixty miles of which have not needed repair within the past year, and, say, seventy miles have needed but very little, while the balance, or one-third of the whole, have received not less than two-thirds of all the macadam used, or about 20,000 squares of 100 cubic feet each. Add the cost of spreading the material, superintendence, etc., and it will be found to overrun \$1,500 per mile every year on this seventy miles.

To this must be added the cost of carting off the mud, which is very little else than pulverized limestone. If at this cost we could have good streets, and no mud or lime-dust, it might and would be borne without a murmur. But such is not the case.

Dust or mud is a constant quantity on all our heavily traveled macadamized streets, and the wear, which is necessarily very uneven, leaves holes in the streets that make the draught heavy for teams and rough for light travel. It is difficult to devise any plan for cheap carriage ways in first construction, but it is very apparent that the present system of road-making, on streets most used, must be abandoned, and the sooner it is done the better.

Possibly gravel and limestone mixed, the latter used as a matrix, in proportion not more than sufficient to keep the gravel in place, as it would, I think, have a tendency to do, the whole to be well rolled with a very heavy roller, may be a considerable improvement. But this, even, should be experimented on before adopted as a general plan. There

are but few places where rolling will be necessary, if the surface of the rock be covered with sand or gravel two or three inches thick.

But if a roller is needed at all, it should be the property of the city. I cannot advise that the contractors be forced to accept the dictation as to the price of rolling by the owners of the machines. The city now owns a roller, which, with a few changes and repairs, may answer to experiment with.

Gravel, sand or cinders, as a top dressing on new streets, mixing, as it will, with the rock when put on loose, and afterwards well rolled, (or even not rolled), will be of great use in distributing the travel over the entire wagon way; thus beating down the rock evenly, and preventing a concentration of travel along one line of ruts until the street is cut through, which now, as a rule, is true.

On newly macadamized streets I recommend the adoption of this plan. But any of these materials as a top-dressing for repairs on old and well consolidated streets will be a failure, only lasting until the street cleaners reach it with their hoes. Sand cannot be delivered and spread on new streets, as an average, for less than \$2 per cubic yard, and in the west part of the city say of \$2 50; about this amount will be required for each square of 100 superficial feet. In Carondelet, however, it will cost less, as bank sand can be obtained at that point for about fifty or sixty cents per yard. Gravel will cost more. I have experimented with sand and find it of great benefit. To make it most effective the sand, or other top-dressing, should go on as fast as the rock is put down. By this process it will work its way deeper, and mix with the rock better than it will after it is consolidated by

travel. On our much used streets the problem is quite different, and former experiments to make good and, at the same time, durable streets, have failed entirely. On Lucas place, from Fourteenth to Seventeenth street, I laid down limestone block pavement seventeen years ago. And, I believe, it has never been repaired, and is yet in perfect order. But the travel there is light, and a well made macadamized road, with a thick coat of gravel properly rolled, might have answered a good purpose for several years. While on Chestnut street, from Second to Third street, a similar pavement was put down only a few years ago; and it became so bad lately as to require entire renewal, which I have caused to be done in a manner most likely to last until the material fails for a wheel surface. It is composed of the toughest limestone to be found near St. Louis, and if it does not produce a good result we have no rock nearer than about 100 miles that will. The agreement with the contractor was \$25 per square, but he claims that it has cost him \$27 without profit, which must be added to reach what he is willing to do more for. If the material will answer, a premium to do the work well will be money well invested.

The Grafton Stone company, confident in the belief that their magnesian limestone will make a good block pavement, asked for and obtained permission to put down one block on Main street as an experiment, which will be done this summer, at a cost not to exceed \$25 per square. The company propose to saw out the blocks, and, in laying it down, to separate it with gravel, so that the surface will be similar to that of our wooden pavement. The best of the rock in the Grafton quarry is not so hard as some of our limestone, but it is much tougher. Last fall the Mayor and Council Committee on streets and alleys agreed that I should experi-

ment on the use of the red granite for a block pavement, and the committee indicated the street on the east side of the City Market as the place to put it down. After failing to make a direct contract on an untried experiment in St. Louis, I was forced to employ Casper Stolle to make the trial, and keep a close account of the cost.

He will soon finish the job. My opinion now is, after seeing the rock dressed, that it will not fully meet our expectations and will be costly.

The gray granite found near "Knob Lick" on the Iron Mountain railroad, 100 miles from the city, is better rock, being both tougher and harder than the red. The grain is firmer, and I think it will split better than that which we have attempted the experiment with. The experiment should be made at once, and be put where the travel will test both alike at the same time.

Pavements of porphyry have been laid down and found to be very durable.

After four years' use on Broadway, near Mound street, it shows no noticeable wear.

But the rock is so hard that it is very expensive to quarry and put in shape for block pavements. No better use can be made with money than to set apart \$100,000 and empower the committee on streets and alleys, in conjunction with the Mayor and Engineer, to experiment on granite and porphyry block pavements this summer, without any restraint except to have the work done in the best possible manner, and report, from time to time, to the Council the result of their work. I trust the case may meet favor, and action be had

quickly in the premises. Granite pavements will at all times be made by St. Louis men and money.

My opinion is that the best way to proceed, is for the city to purchase the stone blocks, delivered in St. Louis, and then receive bids for laying the pavement. This will give all a fair chance who understand such work. To have the work well done, the best of superintendents must be employed, who must be on hand constantly while the men are at work in putting it down.

There is no use of dodging the question that the streets must be covered with a better wheel surface from the north end of Broadway to the Arsenal, and on all the streets very much used east of this line. Money will be saved by beginning now. If it had been commenced two years ago much of the money since that time put into wooden pavements might have been used in this direction to better advantage.

I apprehend that I am entirely correct in saying that a substantial pavement of gray granite, worked into blocks not to exceed four inches thick, and eight inches deep, shaped so nearly equal that all the edges can be used as a wheel surface, will be a cheap pavement at eight times the cost of our pavements of wood, which have no merit except that they are very good when new. If, after a series of years, the surface of the granite becomes rounded and smooth, another edge can be turned up for a wheel service, and so on until the four edges are thus worn; and then the stone is by no means used up, for the blocks can, at very small cost, be roughed at least on one of the edges and used again, by adding a few new blocks to make up loss in size.

WOODEN PAVEMENTS.

It is useless to discuss the cost or value of wooden pavements. They are very nice when new, and are no doubt better for the feet of horses, and are cooler in summer than granite pavements; but I think it will cost two-thirds as much as granite at first, and is objectionable after three or four years' wear, unless watched and repaired frequently, which is equivalent to a renewal once in from five to seven years. It has cost, in St. Louis, \$5 50 per square of 100 superficial feet per annum to maintain our wooden pavements, while I think it will be demonstrated beyond a doubt that a pavement of Knob Lick gray granite, or porphyry, properly laid down, will cost not to exceed one-fifteenth this sum to keep it in good order. The interest on the difference in cost is but very little. Mr. Macklind, who has charge of the wooden pavements, and who superintended most of it when first made, estimates the cost of maintaining it at \$5 50 per annum per square of 100 superficial feet. The cost of keeping up Broadway with macadam at \$4 20 equivalent to coating the whole street once a year with rock a foot deep, while the cost of maintaining the limestone pavements on the levee has been \$1 36 per annum per square, but it is a well known fact that after a few years' use of the limestone pavements, in St. Louis, much of the rock splits, as a general thing, by frost, so it cannot be used, and then costly repairs are needed.

The following is a short history of Nicolson pavement prepared by Mr Macklind and Mr. Rauschenbach, of this office, which will be interesting to the public and possibly of use to the Council :

Nicolson pavement was introduced in this city in 1860.

The first block was laid (by the patentee) on Walnut street, between Main and Second streets, in September of that year. It consisted of oak blocks with pine flooring and strips, costing \$24 per square of 100 superficial feet. After a lapse of a little over four years, parts of the pavement had to be repaired, (at a cost of \$87 50), and in October, 1867, at the end of seven years, the whole was reconstructed. No additional pavement was laid until the fall of 1863.

The following table shows the amount of Nicolson pavement laid in each year, and its respective cost :

FIRST—WITH PINE NOT BURNETTIZED.

In 1863—10 blocks, 747.44 squares, at a cost of.....	\$34,439 32
In 1864—25 blocks, 2,091.60 squares, at a cost of.....	71,962 45
In 1865—24 blocks, 2,186.06 squares, at a cost of.....	86,283 70
In 1866—65 blocks, 5,892.38 squares, at a cost of.....	248,948 15

SECOND—WITH COTTONWOOD BURNETTIZED.

In 1867—56 blocks, 5,053.38 squares, at a cost of.....	\$302,601 24
In 1868—2 blocks, 151.37 squares, at a cost of.....	5,313 06
In 1869—3 blocks, 558.97 squares, at a cost of.....	18,166 52

Total. 190 blocks, or 10.20 miles, equal to 16,651.10 squares, at a cost of.. \$658,715 04

The last mentioned eight blocks were formerly paved with cellular iron, and the cost of reconstruction with wood was paid for with the old iron obtained from the carriage way.

According to the above figures, the average cost of Nicolson pavement in this city is \$39 50 per square of 100 superficial feet.

THE REPAIRS OF THESE ONE HUNDRED AND NINETY BLOCKS
ARE AS FOLLOWS:

To October 26, 1867.....	\$824 35
From October 26, 1867, to October 11, 1868.....	2,515 40
From October 11, 1868, to October 11, 1869.....	19,511 80
From October 11, 1869, to April 11, 1870.....	7,700 00
From April 11, 1870, to April 10, 1871.....	29,596 68
From April, 10, 1871, to April 8, 1872.....	21,009 69
From April 8, 1872, to April 8, 1873.....	41,599 45
Total cost of repairs.....	\$122,757 37

Or about \$1,200 per mile for one year.

To this add cost of first construction, \$658,715 04, and we have a total cost of construction and repair of 16,651.10 squares, the sum of \$781,472 41, or \$47 00 per square within ten years. The amount of repair and reconstruction which will be required during the next fiscal year is estimated at 2,625 squares, at an average cost of \$20 00 per square, \$52,500 00. The material now used is white pine, which has so far given the best results, yet the best general average wear has not reached six years.

With the above statement, gotten up at considerable labor by the gentlemen mentioned, at my request, I will dismiss the whole subject of streets, of such great magnitude and interest to all, and to none more so than the Council, trusting that they will inaugurate a better system than now exists for perpetuating our main thoroughfares, which the engineer is powerless to do, and yet at all times denounced for not doing.

I beg leave to submit, in conclusion, that, to have the business of the office and field properly carried on in the Engineer Department, the corps should be increased so as to more fairly divide the labor.

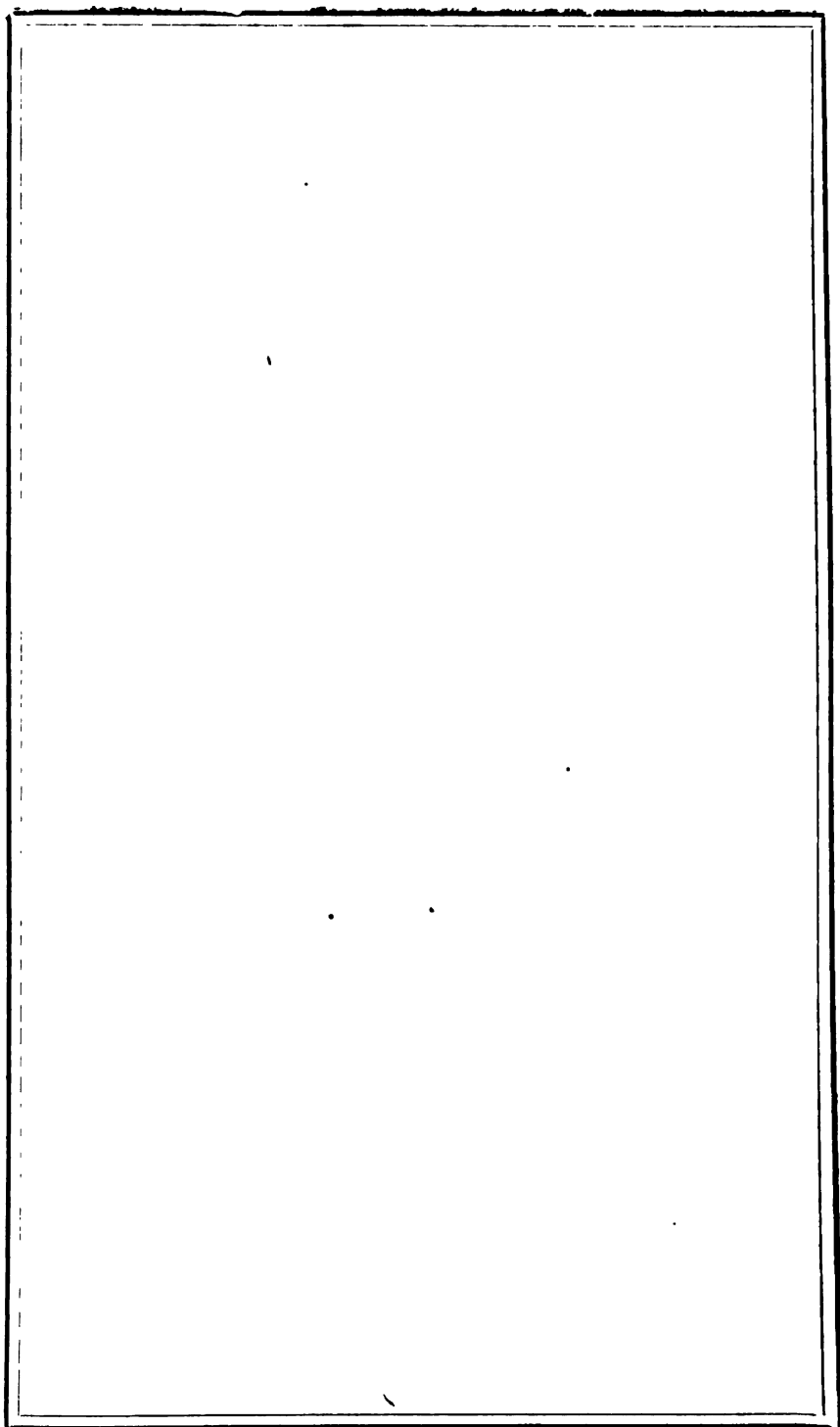
The expenditures are now ranging from a million and one-eighth to a million and a quarter, and will soon exceed this sum, as on railroads and other public works no more construction should be given an assistant than he can daily see, which is not the case now, and the inspection of the superintendents of streets amounts to nothing beyond attention to patching up old streets, and the number is even too few for this. New work should be daily inspected by practical civil engineers of experience, who should be men selected with particular reference to their ability, integrity and industry, and who can lay out the work with field instruments. Mechanics who are industrious, and men of undoubted integrity, can very well attend to the extensive patching system of repairing streets and sidewalks, and attend generally to the reports of the police made daily, which are very useful and give us great assistance in keeping up the order of things, but it should not be their mission, nor should they be held responsible for the bad construction of new work.

The appropriation for the support of the corps has been too limited to organize it as it should be for the general good. I have been well supported by the few gentlemen of my present corps, and have much reason to be gratified with the hearty support of the different council committees having charge of the executive business belonging to the City Engineer's department.

Respectfully,

J. B. MOULTON,

City Engineer.



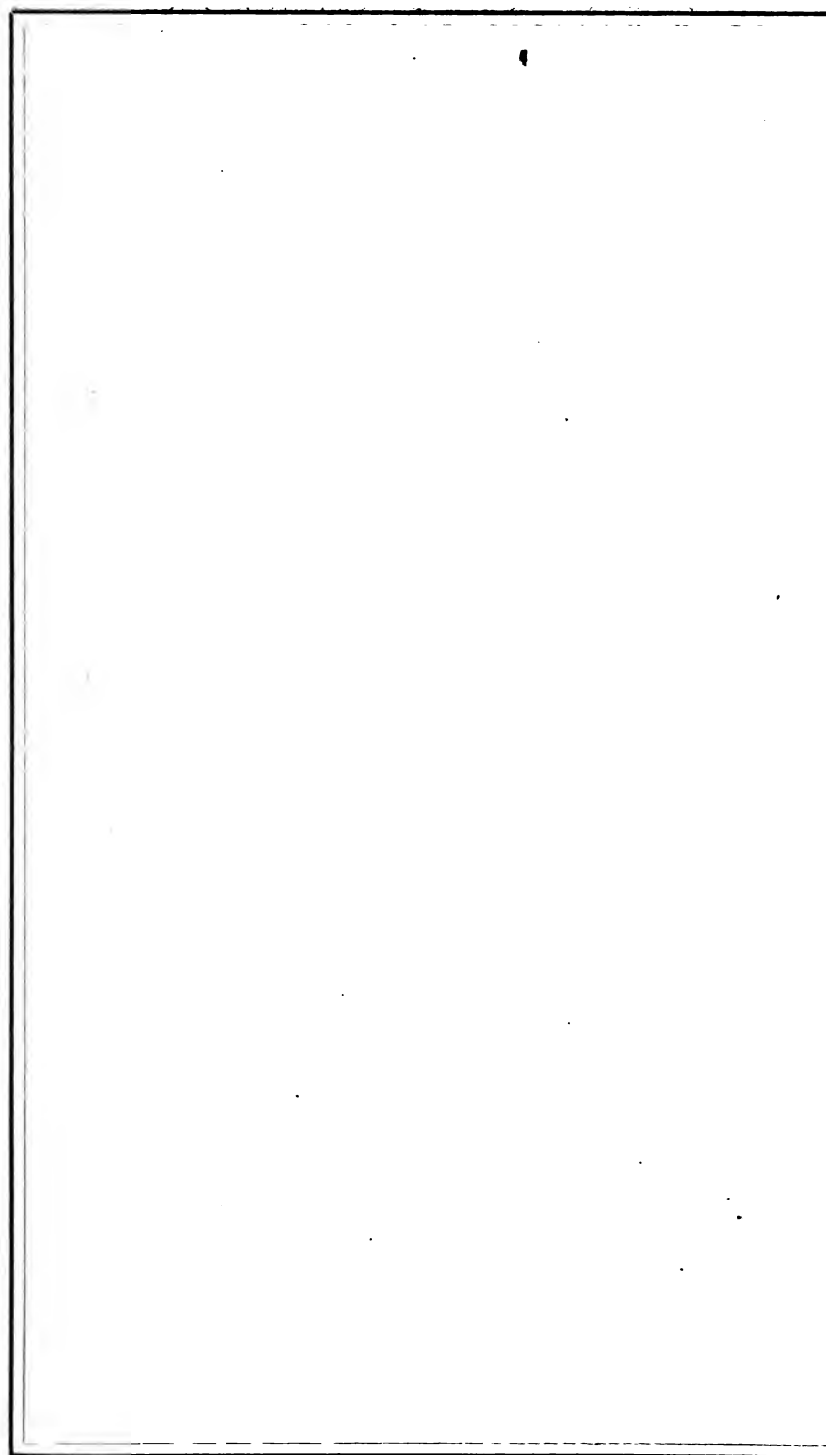
APPENDIX

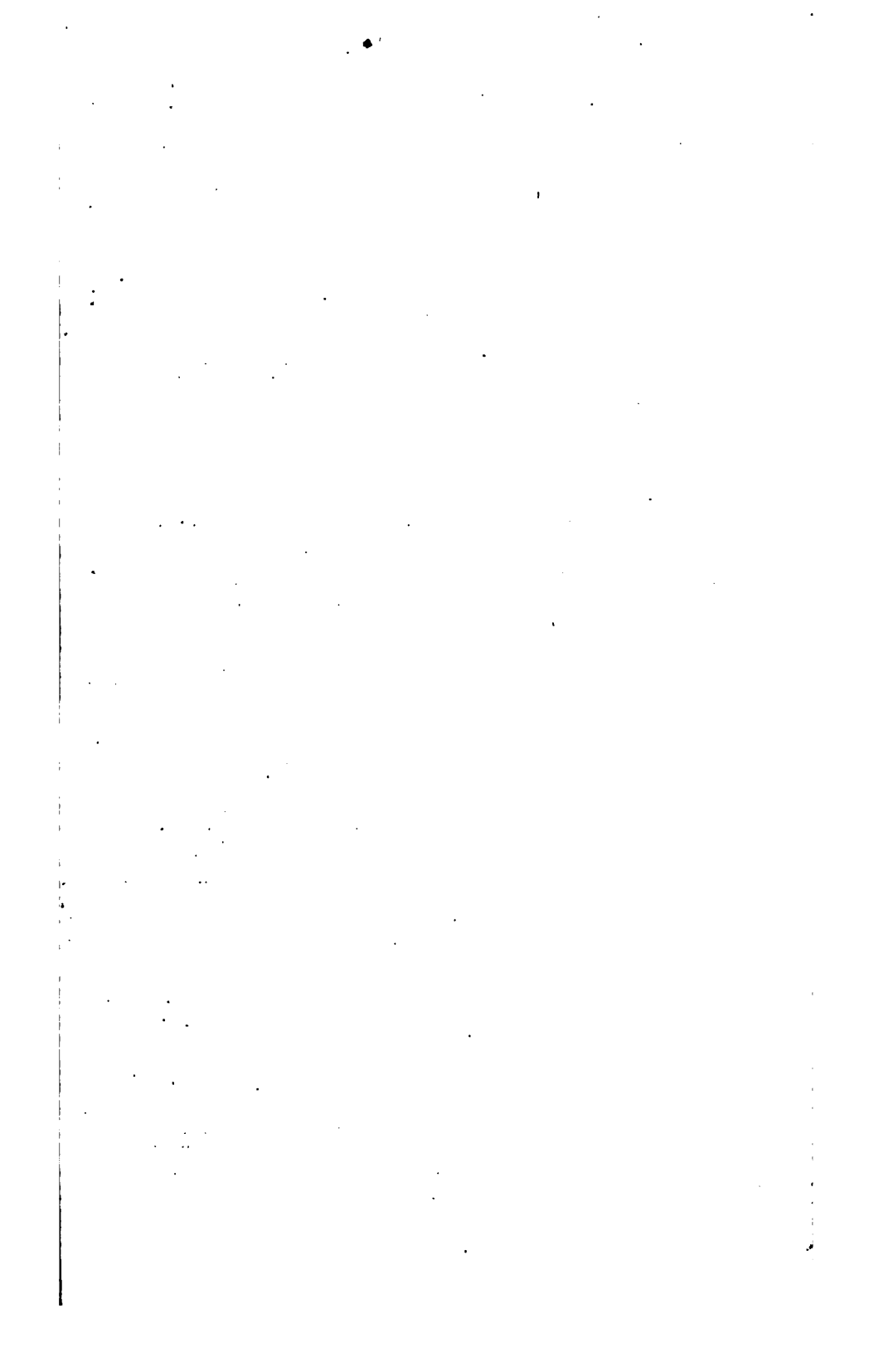
ACCOMPANYING

CITY ENGINEER'S ANNUAL REPORT

OF

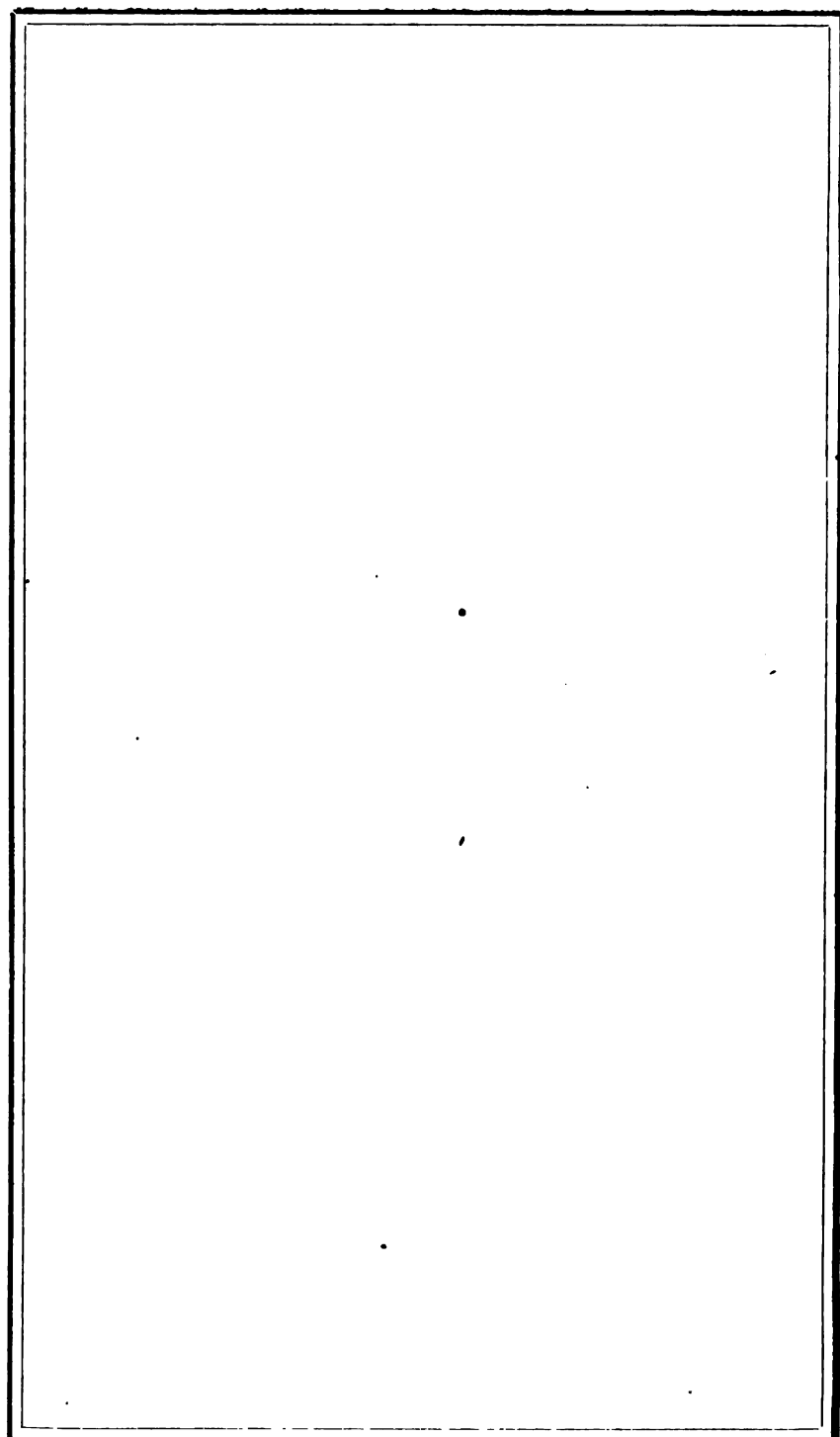
MAY 12, 1873.







CITY MARSHAL'S
REPORT.



CITY MARSHAL'S REPORT.

CITY MARSHAL'S OFFICE, }
ST. LOUIS, *April 11, 1873.* }

To the Honorable the City Council:

GENTLEMEN—In accordance with the provisions of charter and ordinance, I have the honor to submit the following statement of the business of the City Marshal's Department during the half year ending April 10, 1873 :

POLICE COURT—FINES AND FEES.

3,287	Fee bills and executions received for collection.....	\$127,902 50	
1,174	Fee bills and executions returned "satisfied".....		\$5,961 50
899	Executions sent to Workhouse.....		62,210 00
214	Executions "otherwise returned".		59,731 00
3,287	3,287	\$127,902 50	\$127,902 50

ITEMS OF EXECUTIONS "OTHERWISE RETURNED."

21	Cases stayed by the Mayor.	\$672 00
39	Cases returned "Nulla Bona".....	*23,891 50
61	Cases appealed.....	8,078 50
63	Cases "carried over".....	23,849 00
18	Cases "stayed by the Police Justice".....	519 00
11	Cases sent to House of Refuge.....	2,708 00
1	Case delivered to County Marshal on State charge.....	13 00
214		\$59,731 00

* Nearly all of the above amount returned "Nulla Bona" were judgments on forfeited bonds, which, according to the opinion of the City Counselor, the Marshal had no power to enforce under the then existing law. At the last session of the Legislature, however, the city charter was so amended as to give the Police Justice authority to render final judgment on forfeitures of bonds, thus remedying the defect in the former law.

OPENING STREETS.

VICTOR STREET,

FROM CARONDELET AVENUE TO SHENANDOAH STREET.

	33	Executions received from Land Commissioner		\$1,051 44
		Printing cost collected.....		141 45
22		Executions "satisfied".....	\$561 85	
		Printing cost on same.....	53 70	
7		Executions sold to city.....	288 35	
1		Execution sold to P. Guilloz.....	11 81	
2		Executions sold to Thos. J. Kennerly.....	76 16	
		Printing cost on execution sold to P. Guilloz.....	29 25	
		Printing cost on execution sold to T. F. Kennerly..	58 50	
1		Execution recalled by Land Commissioner.....	113 27	
33	33		\$1,192 89	\$1,192 89

REPORT CITY MARSHAL.

5

LAFAYETTE AVENUE, FROM JEFFERSON AVENUE TO SHENANDOAH STREET.

	44	Executions received from Land Commissioner....		\$959 72
		Printing cost collected on "satisfied" executions..		113 52
41		Executions "satisfied".....	\$929 96	
2		Executions sold to city.....	18 68	
1		Execution recalled by Land Commissioner.....	11 08	
		Printing cost as above.....	113 52	
44	44		\$1,073 24	\$1,073 24

WALNUT STREET, FROM TENTH STREET TO TWELFTH STREET.

	77	Executions received from Land Commissioner....		\$17,794 56
		Printing cost collected on "satisfied" executions..		640 19
56		Executions "satisfied".....	\$11,994 43	
19		Executions sold to city.....	5,367 04	
2		Executions recalled by Land Commissioner.....	433 09	
		Printing cost, as above.....	640 19	
77	77		\$18,434 75	\$18,434 75

ALLEY IN BLOCK NO 216, FROM TWELFTH TO FOURTEENTH STREET.

	20	Executions received from Land Commissioner....		\$2,188 03
		Printing cost collected on "satisfied" executions..		103 65
15		Executions "satisfied".....	\$1,632 25	
5		Executions sold to city.....	555 78	
		Printing cost, as above.....	103 65	
20	20		\$2,291 68	\$2,291 68

ALLEY IN BLOCK NO. 1229, FROM AUGUSTA STREET TO ANGELICA STREET.

	5	Executions received from Land Commissioner....		\$91 68
		Printing cost collected on "satisfied" executions..		20 10
5		Executions "satisfied".....	\$91 68	
		Printing cost, as above.....	20 10	
5	5		\$111 78	\$111 78

REPORT CITY MARSHAL.

ALLEY IN BLOCK 1815.
FROM PRATTE AVENUE TO JOSEPHINE STREET.

	1	Execution received from Land Commissioner.....		\$237 98
		Printing cost collected on "satisfied" execution...		9 35
1		Execution "satisfied".....	\$237 98	
		Printing cost, as above.....	9 35	
1	1		\$247 33	\$247 33

SECOND CARONDELET AVENUE.
FROM CRITTENDEN STREET TO CARONDELET ROAD.

	03	Executions received from Land Commissioner....		\$3,988 15
		Printing cost collected on "satisfied" executions..		119 85
		Printing cost on execution sold to J. B. Clemens..		28 90
		Printing cost on execution sold to Dan'l Paulus...		28 20
41		Executions "satisfied".....	\$2,854 86	
1		Execution sold to Jas. B. Clemens.....	63 98	
1		Execution sold to Dan'l Paulus.....	16 24	
19		Executions sold to city.....	1,046 07	
		Printing cost, as above.....	169 25	
62	62		\$4,151 40	\$4,151 40

PONTIAC STREET.
FROM CALIFORNIA AVENUE TO GRAND AVENUE.

	40	Executions received from Land Commissioner ...		\$5,014 27
		Printing cost collected on "satisfied" executions..		55 95
		Printing cost on execution sold to Jas. S. Thomas..		28 20
27		Executions "satisfied".....	\$4,048 92	
6		Executions recalled by Land Commissioner.....	19 13	
6		Executions sold to city.....	903 78	
1		Execution sold to Jas. S. Thomas.....	41 44	
		Printing cost, as above.....	84 15	
40	40		\$5,098 43	\$5,098 43

REPORT CITY MARSHAL.

7

SIXTEENTH STREET.

FROM UNION ADDITION TO CASS AVENUE.

	23	Executions received from Land Commissioner....		\$1,753 74
		Printing cost collected on "satisfied" executions..		123 50
14		Executions "satisfied".....	\$1,186 86	
9		Executions sold to city.....	616 88	
		Printing cost, as above.....	123 50	
23	23		\$1,877 33	\$1,877 33

JACKSON STREET.

FROM SOUTH LINE OF ST. GEORGE'S ADDITION TO ARSENAL STREET.

	14	Executions received from Land Commissioner....		\$121 19
		Printing cost collected on "satisfied" executions..		28 20
4		Executions "satisfied".....	\$83 58	
8		Executions recalled by Land Commissioner.....	18 44	
2		Executions sold to city.....	90 17	
		Printing cost, as above.....	28 20	
14	14		\$149 39	\$149 39

DOGS.

The following table shows the number of dogs caught and killed at the City Dog Pound during the last six months :

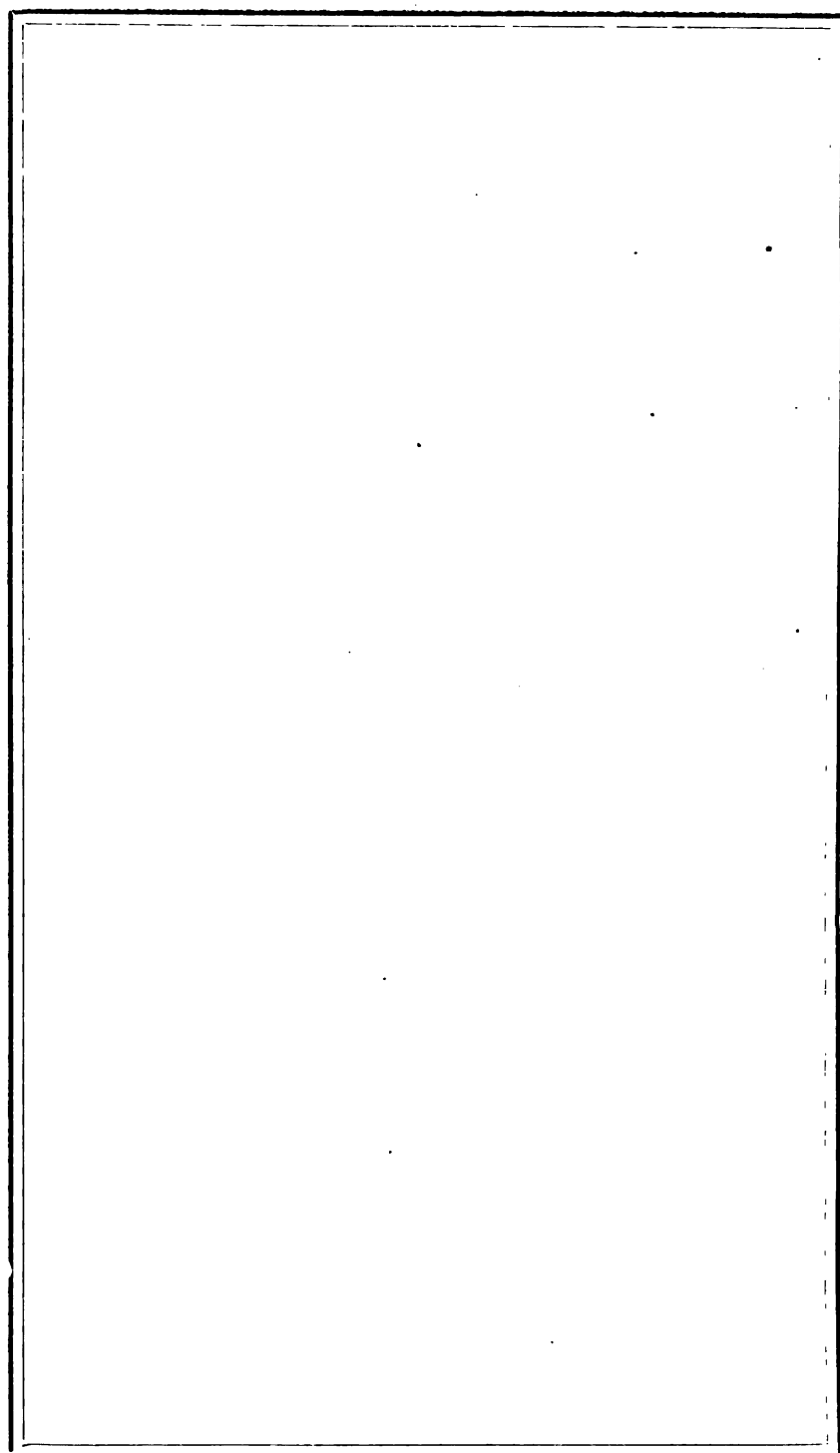
October	1,108
November.....	854
December.....	583
January.....	870
February	805
March.....	1 063
Total.....	5,393

All of which is

Respectfully submitted.

JOHN R. SLEVIN,

City Marshal.



REPORT OF THE CLERK

OF THE

POLICE COURT.

R]

RECAPITULATION.

		5,419	ITEMS OF P
	3,132		21 Cases stayed by the Mayor.....
	2,287		39 Cases returned "nulla bona.".....
	5,419		61 Cases appealed.....
		1,174	63 Cases carried over.....
		899	19 Cases, execution stayed by the "Police Justice,".
		214	11 Cases, committed to "House of Refuge,".....
		2,387	1 Case delivered to County Marshal on "State chan
			214 Cases.....
		\$127,902 50	
	\$5,961 50		
	02,210 00		
	59,731 00	127,902 50	

All of which is

EXECUTIONS "OTHERWISE" RETURNED.

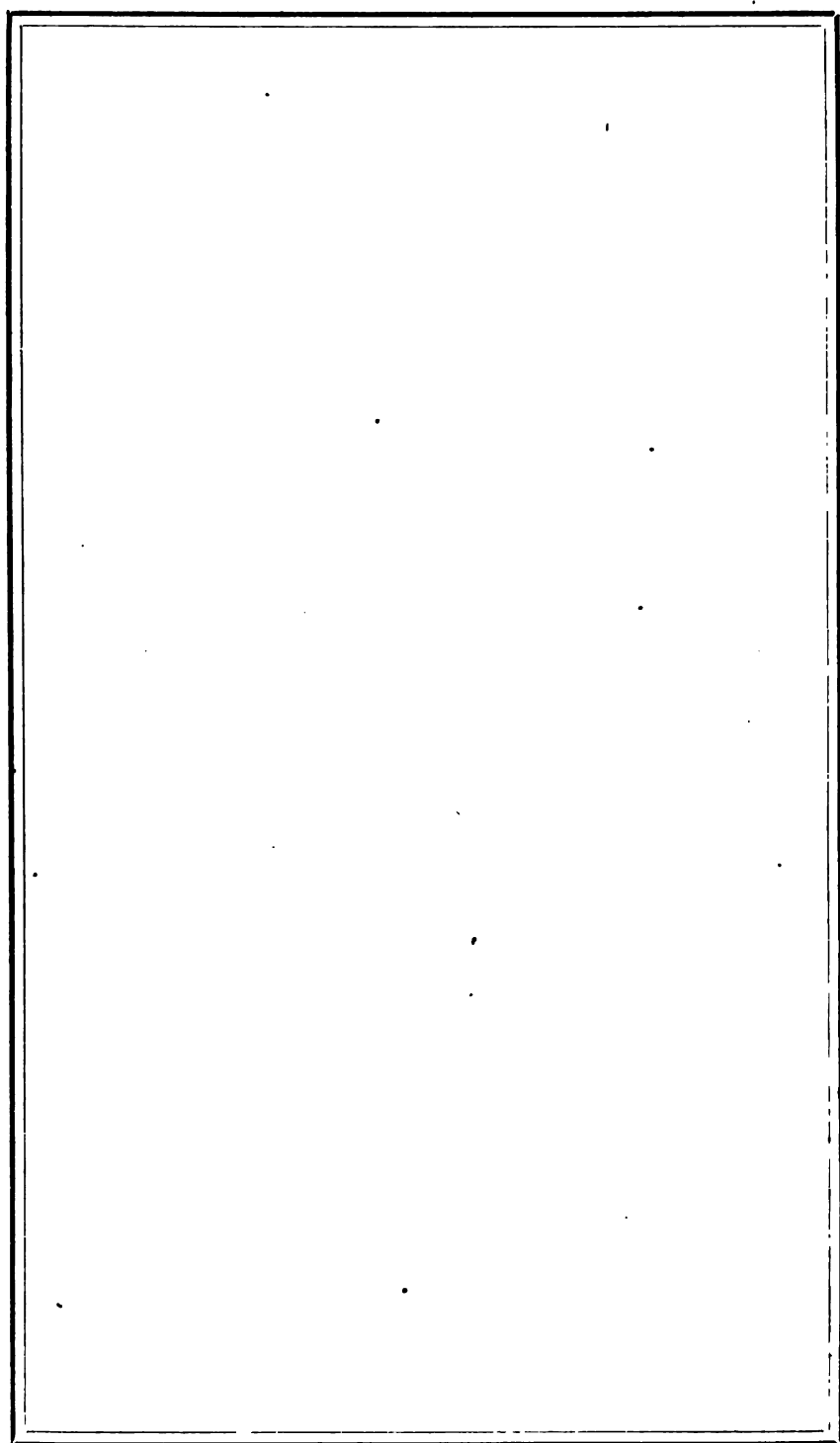
	\$ 672 00
	23,691 50
	8,078 50
	23,849 00
	519 00
	2,706 00
e."	13 00
	\$51,731 00

respectfully submitted,

CASPAR KUNDERT,

Clerk of the Police Court.

REPORT
OF THE
SUPERINTENDENT
OF THE
WORKHOUSE.



REPORT
OF THE
SUPERINTENDENT
OF THE
WORKHOUSE.

ST. LOUIS CITY WORKHOUSE, }
April 5, 1873. }

To the Honorable the City Council of the City of St. Louis:

GENTLEMEN—In compliance with the provisions of the charter and revised ordinances of the city of St. Louis, I have the honor to submit for your information the following semi-annual report, showing the receipts and expenditures of the City Workhouse from October 9, 1872, until April 5, 1873.

RECEIPTS.

AS PER RECEIPTS OF CITY TREASURER.

October, 1873.....	\$3,683 13	February, 1873.....	\$ 843 44
November, 1873.....	1,023 19	March, 1873.....	396 90
December, 1873.....	291 63		
January, 1873.....	1,813 70	Total.....	\$7,050 99

EXPENDITURES.

Salaries and boarding employees.....	\$ 7,339 43
Bread and meat....	4,060 96
Gceries, provisions and cornmeal.....	1,802 89
Feed for stock.....	946 23
Fuel and coal oil.....	778 23
Hardware.....	314 17
Dry goods.....	1,133 88
Shoes—men and women.....	946 33
Blasting powder and fuse.....	313 00
Repairs—wagons, carts, harness, etc..	401 95
One cooking-range.....	250 00
Medicines.....	179 10
Micellaneous.....	356 46
Total.....	\$18,621 64

Deducting receipts from this amount leaves the actual cost for running the institution the last six months.....	\$11,570 65
Total cost of running expenses above receipts for the last year.....	12,606 56

NUMBER OF PRISONERS COMMITTED.

From Criminal and Criminal Correction Court.....		11
From Police Court.....		834
Males.....	527	
Females.....	496	
Total.....	935	935

NATIONALITIES.

United States (white).....	228	Germany.....	84
United States (colored).....	140	Bohemia.....	5
Ireland.....	418	Norway.....	2
England.....	1	Sweden.....	2
Scotland.....	17	Canada.....	13
France.....	7	Total.....	986

DISCHARGED DURING THE SAME TIME.

Males.....	512
Females.....	306
Total.....	817

NUMBER PRISONERS REMAINING IN INSTITUTION APRIL 5, 1873.

From Criminal and Criminal Correction Court.....		40
From Police Court.....		187
Insane.....		9
Males.....	107	
Females.....	79	
Total.....	186	186

The prisoners have been employed during the last six months at the only work within our reach, viz: Stripping the quarry, getting out rock and breaking macadamizing, and also in digging out the cellars and foundations, getting out the building rock, and performing all the labor necessary to complete the foundations for the new prison building and Superintendent's residence. The winter has been an unusually long and severe one, which prevented us from working out in the open air. A large portion of the time has been lost on that account. I only wish we had the means to employ them at some more useful and profitable labor. In view of the prospect of the new prison being completed at an early

day, I trust your honorable body will make some arrangements by which the water pipe can be brought to our door ; without it the sanitary condition of the place will be very imperfect. The health of the prisoners has been very good, considering the manner in which they are crowded together and the condition of the majority of them when committed to the institution.

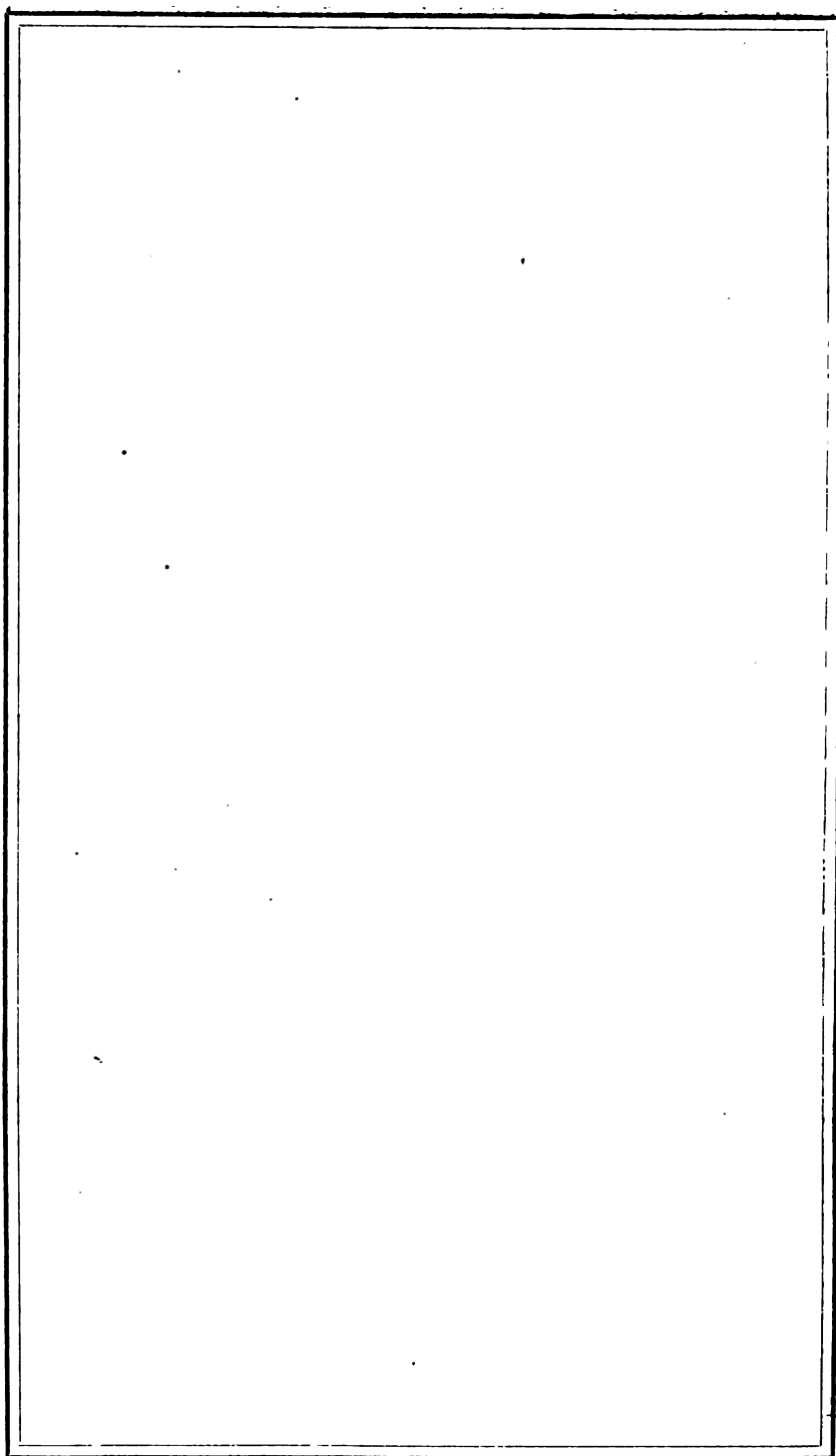
With many thanks to the Board of Managers for their kindness and attention,

I remain your obedient servant,

F. G. FITZGERALD,

Superintendent.

ANNUAL REPORT .
OF THE
HARBOR MASTER,
FOR THE
YEAR ENDING APRIL 8, 1873.



HARBOR MASTER'S REPORT.

HARBOR MASTER'S OFFICE, }
ST. LOUIS, May 5, 1873. }

To the Honorable City Council of the City of St. Louis:

GENTLEMEN—I have the honor to report to you that during the past year, ending April 8, 1873, I have placed in the hands of the City Collector bills for wharfage amounting to \$75,708 68; of this amount there has been collected by the City Collector \$26,694 38; the balance, \$49,014 30. About \$46,475 00 of this last amount will be lost to the city. The Missouri Legislature, March 28, 1872, passed a law releasing all steamboats and other watercrafts from paying to the city any tonnage or wharfage. By the advice of the City Attorney, I continued to make out all bills for wharfage until such time as the constitutionality of this law was decided by the Supreme Court of the State, as suits were brought by the city against several steamboats to test the law. The Supreme Court, in March, 1873, one year after the passage, decided the law to be constitutional; the Legislature, March, 1873,

repealed the law of March 28, 1872, and created another law for the collection of wharfage by tax or otherwise.

Under the present law the revenue from wharfage will be increased between fifteen and twenty thousand dollars above last year, anticipating the same amount to be collected for miscellaneous purposes as was collected the last year, and the increase under the last law, as stated above, will make the total revenue expected to be received from wharfage, the present year, in the neighborhood of \$41,000. In addition to the above supposed amount of \$41,000, there is a personal tax to be collected on all steamers and other watercrafts owned and registered in St. Louis. The amount of this tax at the present time, I am unable to state.

The wharf or landing at the present time, on account of removing the railroad track and laying the twelve inch water pipe along the line of Front street, left this portion of the wharf in a very bad condition, and requiring immediate attention, as it greatly retards business along the entire length of the wharf.

Yours, respectfully,

JAMES DOYLE.

Harbor Master.

ANNUAL STATEMENT

OF THE NUMBER OF ARRIVALS AT THE PORT OF ST. LOUIS,
FROM APRIL 13, 1872, TO APRIL 8, 1873, WITH NUMBER
OF ARRIVALS, TONNAGE, WHARFAGE,
WOOD, LUMBER, AND MISCELLA-
NEOUS WHARFAGE BILLS.

Date.		Arrivals.	Tonnage.	Wharf- age.	Total wharfage
1872.					
April 13, to May 11	Steamboat and barge bills.....	451	116,450	\$5,323 50	
	Three dock companies.....			405 00	
	Madison County Ferry Co.....			300 00	
	Lumber bills.....			50 90	
	Seven tow boats.....			140 00	
	Three tug boats.....			30 00	
	Six sand landings.....			240 00	
	One stockboat landing.....			40 00	
	Wood bills.....			797 00	
					\$7,835 40
May 13, to June 10.	Steamboat and barge bills.....	396	99,047	\$4,953 35	
	Eight tow boats.....			160 00	
	Three tug boats.....			30 00	
	Six sand landings.....			240 00	
	One stock landing.....			40 00	
	Dunnage bills.....			126 00	
	Lumber bills.....			91 00	
	Wood bills.....			714 40	
					6,353 75
June 10, to July 8..	Steamboat and barge bills....	387	103,554	\$5,117 70	
	Henry C. Yeager, six months' license.....			250 00	
	Three dock companies.....			405 00	
	St. Louis Gas Light Co., four months.....			400 00	
	Illinois and St. Louis Coal Co.....			250 00	
	Grafton S. & T. Co.....			125 00	
	Eight tow boats.....			180 00	
	Four tug boats.....			40 00	
	Six sand landings.....			240 00	
	Lumber bills.....			360 43	
	Wood bills.....			543 10	
					7,951 22
	Amounts carried forward.	1,304	319,051		\$23,130 37

STATEMENT OF THE NUMBER OF ARRIVALS—CONTINUED.

Date.		Arrivals.	Tonnage.	Wharfage.	Total wharfage
1873.					
July 8, to Aug. 10..	Amounts brought forward	1,304	319,051		\$22,130 37
	Steamboat and barge bills....	287	93,854	\$4,682 70	
	Seven tow boats.....			140 00	
	Five tug boats.....			50 00	
	Six sand landings.....			240 00	
	John S. McCune, license for ferry landing.....			300 00	
	Illinois and St. Louis Coal Co.			135 00	
	" " " " " "			125 00	
	" " " " " "			125 00	
	Grafton S. & T. Co. license....			125 00	
	" " " " " "			40 00	
	Lumber bills.....			40 00	
	Wood bills.....			474 48	
				676 50	7,143 66
Aug. 10, to Sept. 7..	Steamboat and barge bills....	176	60,480	\$3,024 00	
	Five packet boats.....			2,000 00	
	Grafton S. & T. Co			125 00	
	Six tow boats.....			120 00	
	Five tug boats.....			50 00	
	Six sand landings.....			240 00	
	Lumber bills.....			393 05	
	Wood bills.....			342 80	6,204 85
Sept. 7, to Oct. 12..	Steamboat and barge bills....	284	93,708	\$4,685 40	
	Wiggins' Ferry Co.....			4,000 00	
	Huse, Loomis & Co.....			375 00	
	Six tow boats.....			120 00	
	Five tug boats.....			50 00	
	Six sand landings.....			240 00	
	Lumber bills.....			2,557 67	
	Wood bills.....			516 10	12,544 17
Oct. 14, to Nov. 11..	Steamboat and barge bills....	280	93,268	\$3,463 40	
	Three dock companies.....			405 00	
	Illinois and St. Louis Coal Co.			125 00	
	Madison County Ferry Co.....			300 00	
	Six tow boats.....			120 00	
	Five tug boats.....			50 00	
	Six sand landings.....			240 00	
	Lumber bills.....			93 06	
	Wood bills.....			393 80	
	Schulenburg and Boken's bill, less by error..... \$202 27			\$5,190 26	
	Rippey's bill by error.. 11 20			213 47	4,976 79
Nov. 11, to Dec. 9..	Steamboat and barge bills....	139	41,625	\$2,061 25	
	Four tow boats.....			80 00	
	Three tug boats.....			30 00	
	Six sand landings.....			240 00	
	Dunnage bills.....			165 84	
	Lumber bills.....			260 10	
	Wood bills.....			257 00	3,114 19
	Amounts carried forward..	3,320	677,786		56,204 03

HARBOR MASTER'S REPORT.

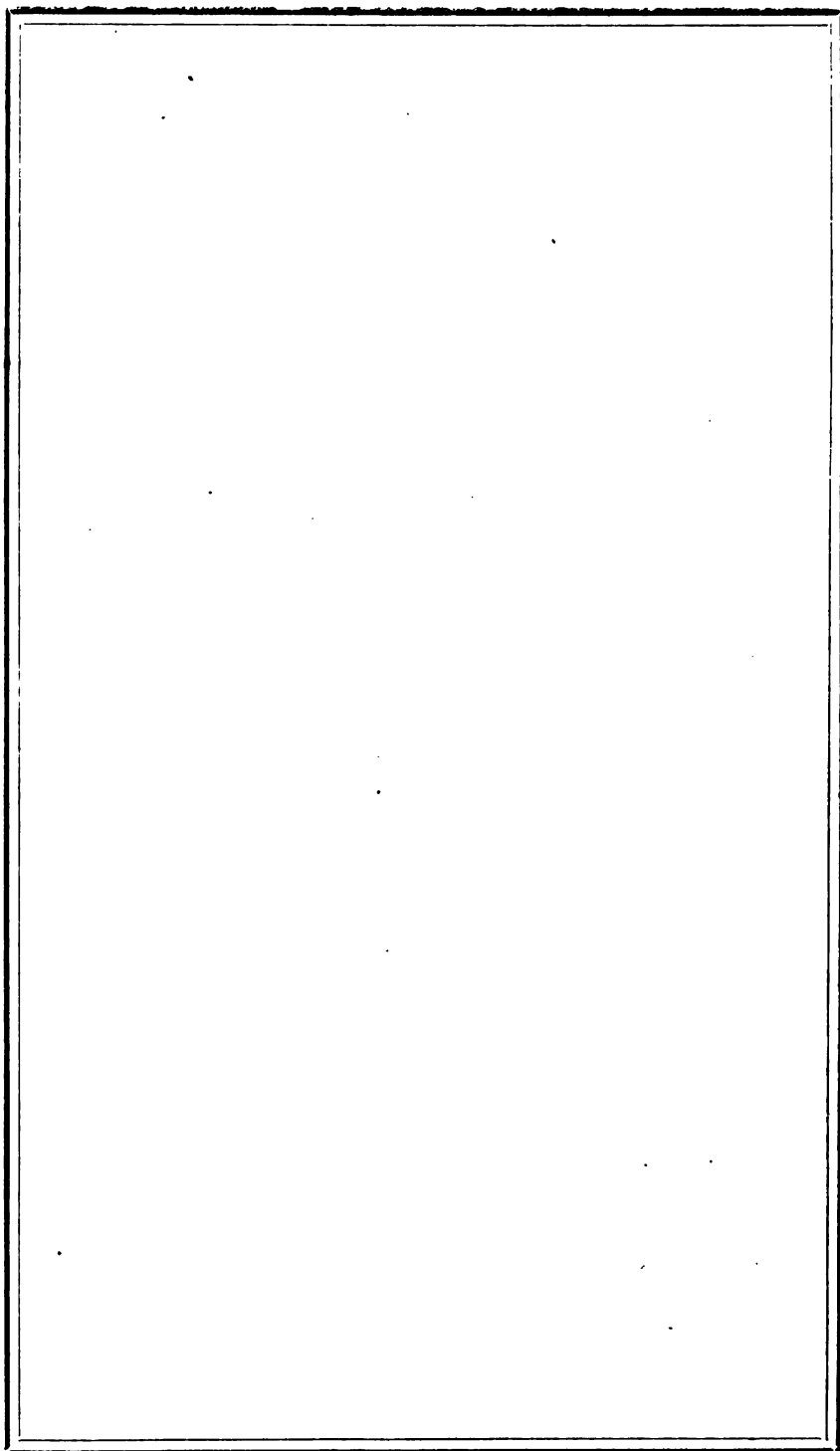
7

STATEMENT OF THE NUMBER OF ARRIVALS—CONTINUED.

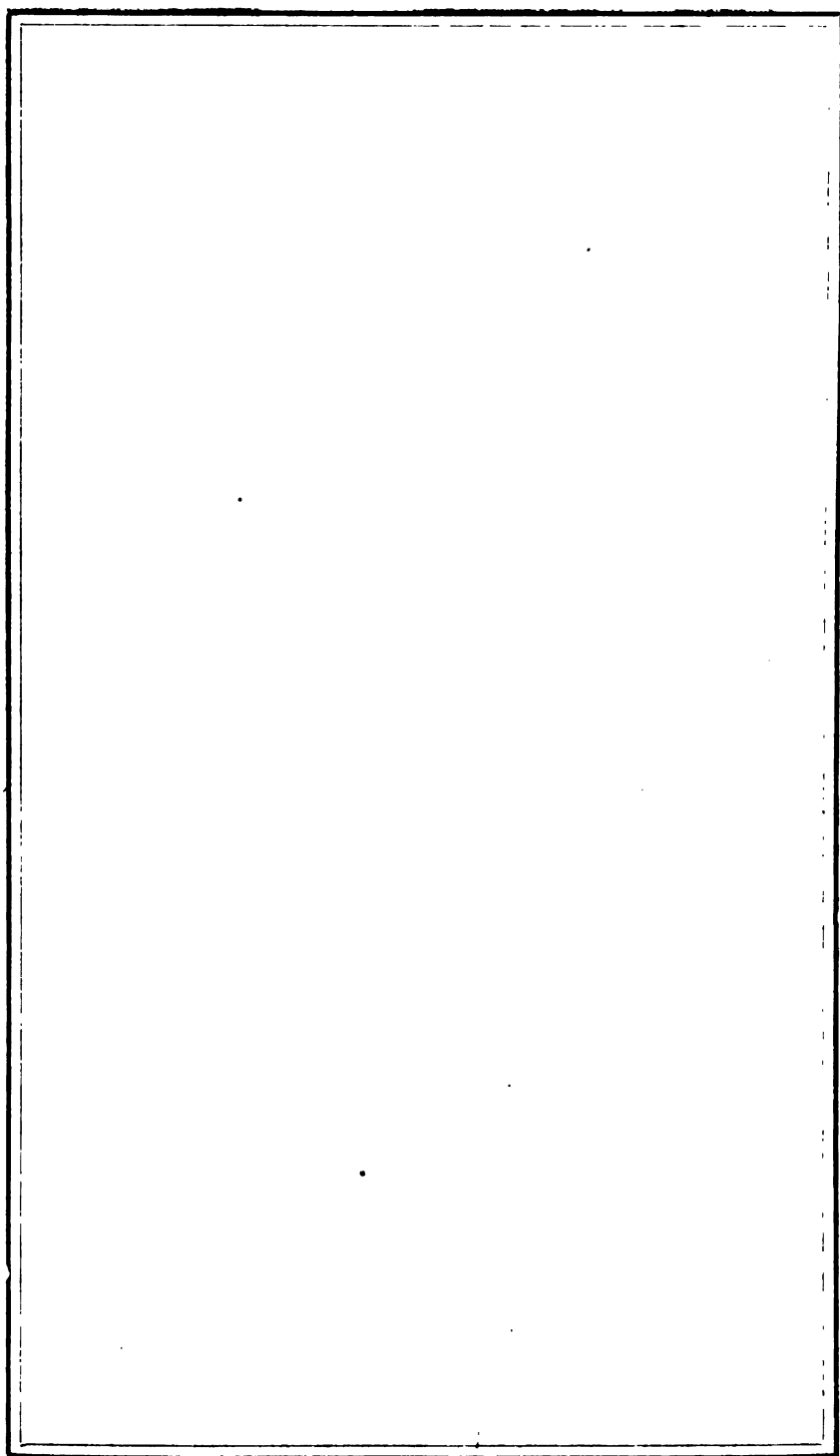
Date.		Arrivals.	Tonnage.	Wharf- age.	Total wharfage
1873.					
Dec. 9, to Jan. 11 73	Amounts brought forward	3,390	677,798		\$56,304 03
	Steamboat and barge bills....	5	908	\$45 40	
	One tow boat.....			30 00	
	Three tug boats.....			30 00	
	Six sand landings.....			240 00	
	Lumber bills.....			1,174 50	
	Wood bills.....			45 00	
					1,554 90
1873.					
Jan. 11, to Feb. 8..	Steamboat and barge bills....	33	12,691	\$634 55	
	Henry C. Yeager, six months' license.....			250 00	
	Illinois and St. Louis Coal Co.....			125 00	
	Three deck companies.....			405 00	
	Grafton S. & T. Co.....			125 00	
	Chouteau Avenue Ferry Co....			300 00	
	Six tow boats.....			120 00	
	Eight tug boats.....			80 00	
	Six sand landings.....			240 00	
					2,379 55
Feb. 8, to March 8..	Steamboat and barge bills.....	118	45,930	\$2,396 50	
	Six packet boats.....			2,400 00	
	St. Louis Gas Light Co.....			400 00	
	Three tow boats.....			60 00	
	Six tug boats.....			80 00	
	Six sand landings.....			240 00	
	Grafton S. & T. Co.....			125 00	
	Wood bills.....			2 90	
					5,585 40
March 10, to Apr. 8	Steamboat and barge bills.....	298	97,518	\$4,875 90	
	Wiggins' Ferry Co.....			4,000 00	
	Huse, Loomis & Co.....			375 00	
	One stone landing.....			40 00	
	Six tow boats.....			120 00	
	Seven tug boats.....			70 00	
	Six sand landings.....			240 00	
	Wood bills.....			365 90	
					10,064 80
	Grand total.....	2,768	834,833		\$75,708 68

JAMES DOYLE,

Harbor Master.



STREET CLEANING
AND
SCAVENGER DEPARTMENT.



REPORT

OF THE

STREET CLEANING AND SCAVENGER DEPARTMENT

FOR THE
FISCAL YEAR ENDING APRIL 10, 1873.

(OFFICE STREET CLEANING AND SCAVENGER DEP'T. }
CITY OF ST. LOUIS, April 10, 1873. }

To the Honorable Mayor and City Council:

I herewith transmit report of expenses of this department to close of fiscal year :

EXPENDED FOR STREET CLEANING.		
As per report for six months ending December 10, 1873.....	\$59,176 97	
Expenses as per report for four months ending April 10, 1873...	30,008 40	
Total amount chargeable to fund for cleaning streets.....		\$90,185 37
EXPENDED FOR SCAVENGER DEPARTMENT.		
As per report for six months ending December 10, 1873.....	\$1,833 30	
Wages account, for watchmen, etc., for four months ending April 10, 1873.....	1,070 50	
Repairs and outfit account, including docking Ashley street dump boat, wrecked by fire.....	841 20	
Total chargeable to fund for removing slops and scaven- ger purposes.....		3,736 00
Total expenses of the department from June 10, 1873, to date...		\$93,915 37

By the above it will be seen that this department, since it has taken charge of cleaning the streets, has expended \$90,180 37 for that purpose, the balance of the appropriation for the fiscal year, which was \$118,000, having been paid to contractors under the former system.

This department has kept within the bounds of the appropriation, and has only expended the amount deemed wise and expedient by the honorable City Council to appropriate to that branch of the city's expenses. A considerable portion of the dirt from the streets has been used to make new streets, alleys and wharf, thereby saving expense to other departments and to property owners.

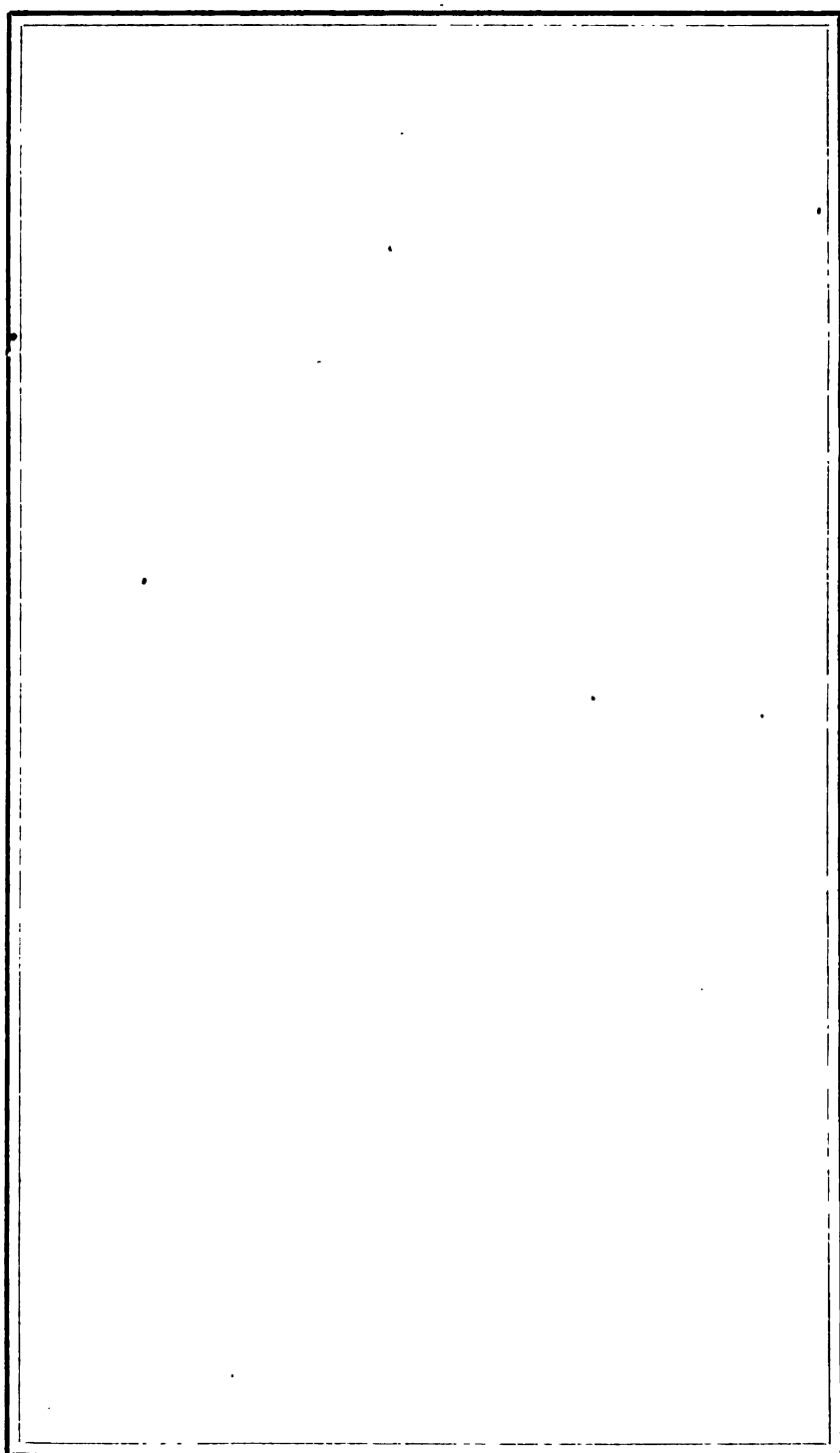
The paving of streets with "limestone macadam," inaugurated in former years, has proved insufficient to bear the increasing heavy traffic of our city, now growing with a rapidity almost unexampled. The Nicholson pavement laid down in the central and busiest portion of the city is much worn and defective, all of which adds materially to the difficulty of keeping the streets cleaned as we would all like. It was difficult to foresee and properly estimate the growth of our city, so rapid in all its material aspects, and the pavements that were deemed sufficient a few years back will not stand the wear of the heavy, increasing traffic of the present time. The situation calls for a wise exertion of municipal wisdom to remedy the difficulties under which we labor. In connection with the above, I would say, while there may have been some causes of complaint as regards streets not properly cleaned (as there always will be under any system of street cleaning), yet I believe the present system has afforded better results (notwithstanding the many disadvantages under which we have labored this spring, owing to bad weather and

bad material for street pavements,) and comes nearer giving satisfaction to the general public than any system heretofore in vogue.

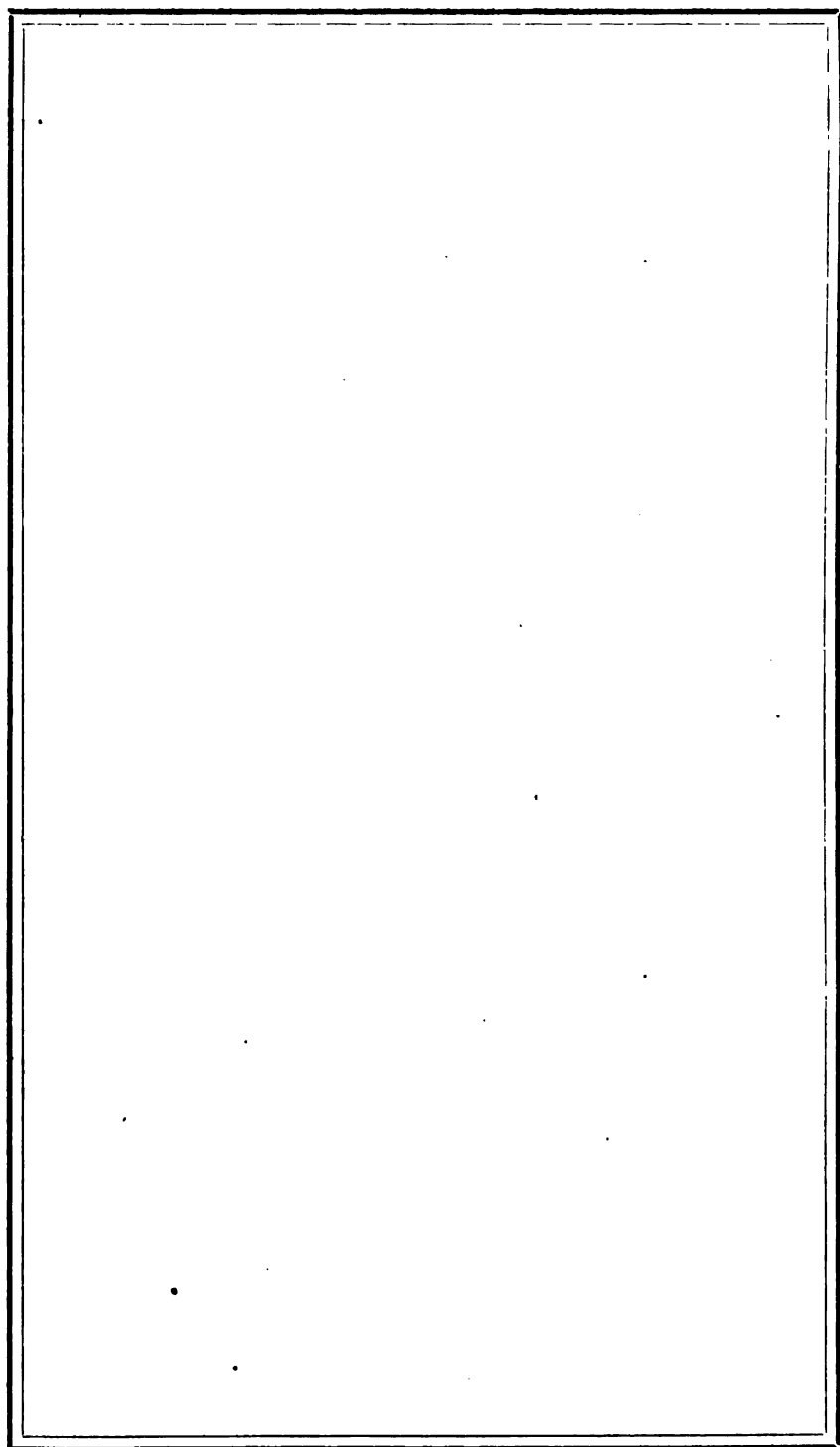
It has been my earnest desire to satisfy all, if possible, and to do the work well and faithfully, and my efforts have been well seconded by my subordinates; but the winter and spring have been peculiarly trying, and, with the worn condition of the pavements, has rendered the task one of extreme difficulty; and there are always some to find fault, without giving a due and proper consideration to the difficulties that have to be contended with. Streets paved with better material would save much in cost of cleaning, and in general discomfort.

His Honor the Mayor has said all that can well be said in regard to a general sprinkling of the streets by the city; but, whether done by private contract or at the public expense, authority should be given to some department to properly supervise and control their operations, to prevent sprinklers from flooding the streets with water when they should be simply sprinkled.

JAMES H. DUFFER,
Commissioner.



NINETEENTH ANNUAL REPORT
OF THE
BOARD OF MANAGERS
OF THE
ST. LOUIS HOUSE OF REFUGE,
FOR THE
YEAR ENDING MARCH 31, 1873.



REPORT

OF THE

BOARD OF MANAGERS

OF THE

HOUSE OF REFUGE.

To the Honorable City Council of the City of St. Louis :

Herewith find submitted the annual report of the Superintendent of the House of Refuge, containing statistical information of the operations of the institution for the year ending March 31, 1873, together with an inventory of stock, tools, etc., on hand, at date.

The whole number in the Institution, for the year, was.....	249
Committed since July 24, 1851.....	2,936
Daily average for 1872-73, maintained at a cost of 48 cents each, per day.....	153
Number in the Institution March 31, 1872.....	160
1873.....	80
THESE CONSIST OF	
White boys.....	40
White girls.....	12
Colored boys.....	20
Colored girls.....	8

Fewer commitments, increased demand for labor, and a

freer discharge of the oldest inmates, account for this reduction in numbers.

PRINCIPAL COMMITMENTS WERE

By Police Justice.....	28
Court of Criminal Correction.....	23
Mayor.....	10

PRINCIPAL OFFENCES WERE

Violating city ordinances.....	26
Incorrigibility.....	17
Petit larceny.....	13
Abandoned.....	6

NATIVITY.

Born in the United States.....	70
Foreign lands.....	13

PARENTAGE.

Irish.....	36
American (white).....	16
(colored).....	14
German.....	7
Various.....	9

DISPOSAL OF INMATES DURING THE YEAR.

Leave of absence, to report monthly.....	43
Homes in the country.....	37
Escapes.....	19
Delivered to parents.....	18
Discharge earned by grade.....	18

There has been but one death during the year, and good health has prevailed generally throughout the Institution. The time of the boys has been occupied at work in garden, in shoe shop, in caning chairs, at school, gymnasium, etc. The girls, besides recreation and school, have been actively employed in sewing and various household duties.

In making this, the Nineteenth Annual Report, we have but little to add to the Superintendent's Report by way of comment on the year's transactions ; which were harmoniously and systematically conducted throughout, excepting only for a short season, when an insurrectionary spirit was produced by visitors poisoning the minds of the inmates by imprudent and exciting conversation.

Reports received from many of the graduates discharged from the institution are highly gratifying.

We renew our recommendation for arrangements suitable to separate the criminals from those merely abandoned and often innocent of crime, and who, under proper treatment and encouragement, could be, in great part, saved from error's ways and made useful members of society.

* It is greatly to be desired that no sectarian or other baneful influences should be permitted to interfere with the important reformatory work appertaining to public institutions for criminal and abandoned juveniles.

In conclusion, we sincerely acknowledge the constant attention and efficiency of Superintendent Gleason, of the Matron, Mrs. Gleason, and of their assistants, in the faithful

discharge of their duties ; and, in the closing of our services as a Board, wish them health and happiness drring life.

Earnestly desirous of succees to all proper efforts in the direction of juvenile reformation,

We remain, respectfully.

M. BROTHERTON,
GEORGE PARTRIDGE.

J. H. LIGHTNER.

C. S. GREELEY,

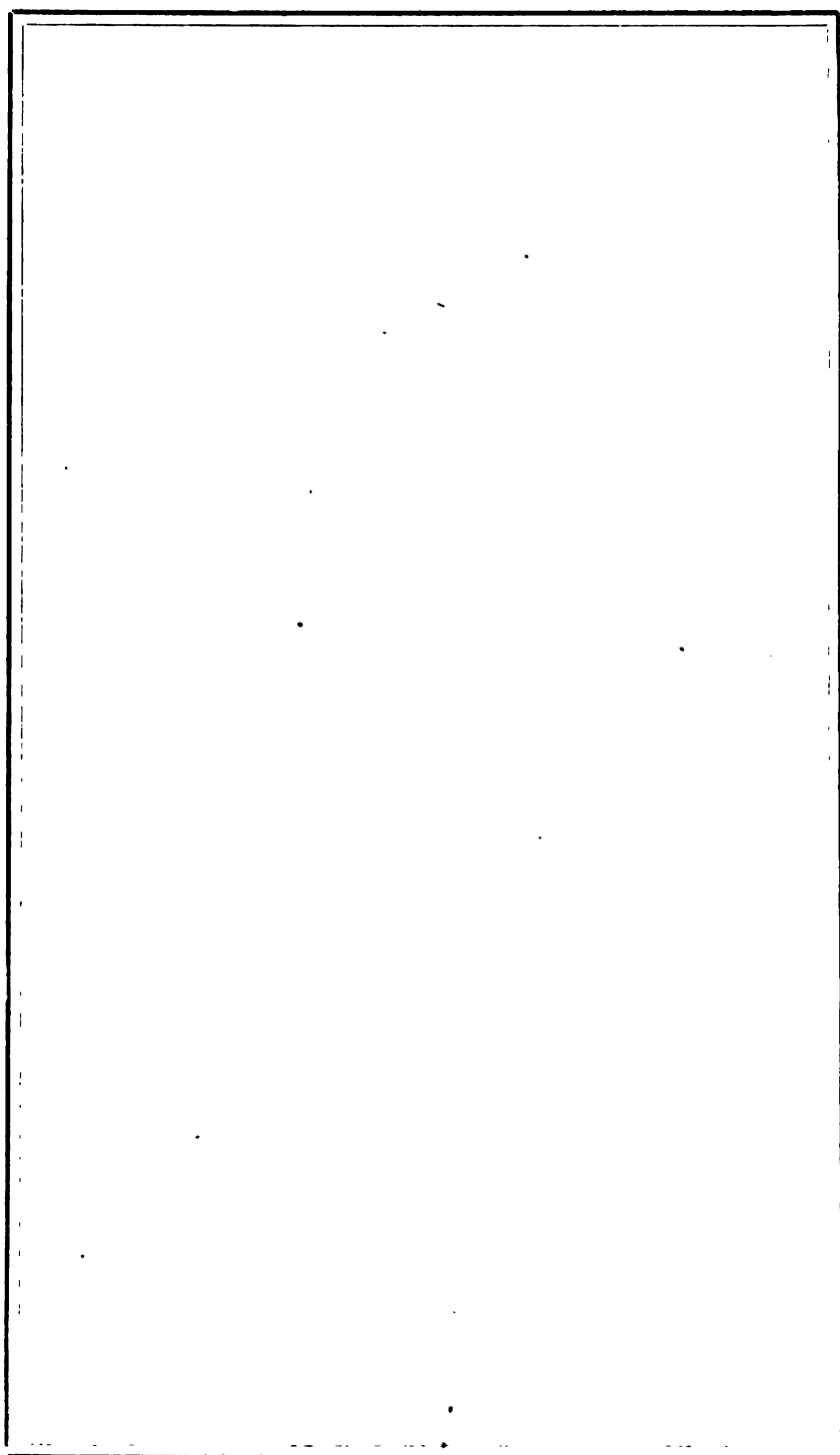
Board of Managers of the
St. Louis House of Refuge.

May, 1873.

* I concur in the foregoing report, with the exception of the last paragraph but one.

JNO. WETHERELL.

REPORT
OF THE
SUPERINTENDENT.



SUPERINTENDENT'S REPORT.

To the Honorable Board of Managers of the House of Refuge:

I have the honor to submit the following statistical tables and statements relating to the operations of the institution for the year ending March 31, 1873, as follows :

TABLE NO. 1.
NUMBER IN HOUSE APRIL 1, 1872.

White boys.....	87		
Colored boys.....	28		
		115	
White girls.....	28		
Colored girls.....	22		
		45	160

NUMBER OF COMMITMENTS DURING THE YEAR ENDING
MARCH 31, 1873.

White boys.....	55		
Colored boys.....	13		
		68	
White girls.....	13		
Colored girls.....	1		
		14	82

**NUMBER DISCHARGED DURING THE YEAR ENDING MARCH 31.
1878.**

White boys.....	103		
Colored boys.....	21	123	
White girls.....	24		
Colored girls.....	15	39	162

NUMBER IN THE INSTITUTION MARCH 31, 1878.

White boys.....	40		
Colored boys.....	20	60	
White girls.....	12		
Colored girls.....	8	20	80
Whole number in institution during year ending March 31, 1878..			342

DAILY AVERAGE NUMBER IN INSTITUTION.

Boys.....	105.78		
Girls.....	38.03	143.81	
Daily average number maintained in asylums.....		8.97	
Daily average number maintained in and out of institution.....		152.78	

**WHOLE NUMBER OF COMMITMENTS SINCE THE OPENING OF
THE INSTITUTION JULY 24, 1854.**

Boys.....	3,307
Girls.....	639
Total.....	3,936

TABLE NO. 2.

SHOWING BY WHAT AUTHORITY COMMITTED.

Police Justice of St. Louis.....	26
Court of Criminal Correction.....	23
Mayor of St. Louis.....	10
Ticket of leave revoked.....	5
Fugitives returned who escaped last year.....	5
Returned by master.....	6
Committed by Criminal Court.....	2
Committed by Aldermen of St. Louis.....	1
Received by consent of Board of Managers.....	1
Returned from Asylum.....	1
Entered institution voluntarily.....	2
Total.....	82

TABLE NO. 3.

SHOWING OFFENCES AND CAUSES FOR WHICH COMMITTED.

Violating city ordinance.....	26
Incorrigibility.....	17
Petit larceny.....	13
Abandoned.....	6
Grand larceny.....	4
Improperly exposed.....	5
Destitution.....	4
Escaping from institution.....	5
Burglary and larceny.....	1
Violating parole.....	1
Total.....	82

TABLE NO. 4.
SHOWING NATIVITY OF ALL ADMITTED.

Missouri (St. Louis 35).....	45
Tennessee.....	4
Illinois.....	4
Louisiana.....	4
Kentucky.....	3
New York.....	2
Pennsylvania.....	2
Maryland, Michigan, Kansas, Indiana, Alabama, unknown, each 1.....	6
Germany.....	2
Ireland.....	3
England.....	4
Canada.....	3
	82
United States.....	70
Foreign countries.....	12
Total.....	82

TABLE NO. 5.
SHOWING PARENTAGE OF ALL ADMITTED.

Irish.....	36
American (white).....	16
Canadian.....	1
German.....	7
English.....	5
French.....	1
Italian.....	1
Scotch.....	1
Colored American.....	14
Total.....	82

TABLE NO. 6.

SHOWING HOW INMATES WHO LEFT DURING THE YEAR WERE
DISPOSED OF.

Delivered to parents.....	18
Furnished with homes in the country... ..	37
Discharged themselves by passing through the grades (a portion furnished with country homes)	18
Granted leave of absence, to report monthly.....	43
Indentured.....	2
Provided with homes in St. Louis.....	2
Sent to Girls' Industrial Home.....	2
Sent to Roman Catholic Protectorate.....	2
Sent to Protestant Orphan Asylum.....	1
Sent to City Hospital and not returned.....	3
Sent to St. Louis County Farm.....	1
Delivered to the custody of friends.....	3
Discharged by writs of habeas corpus.....	2
Violated parole.....	5
Pardoned by the Governor.....	1
Delivered to court for trial and not returned.....	1
Delivered to court for a witness and not returned.....	1
Died in the institution.....	1
Escaped from the female department.....	5
Escaped from custody of the gardener, in the field.....	3
" " " Assistant Superintendent.....	4
" " " Day Patrolman.....	2
" " " Overseer boys' dining room.....	2
" without apparent neglect of any officer.....	4
Total.....	163

TABLE NO. 7.

RECEIPTS DURING THE YEAR ENDING MARCH 31, 1873.

From County Court for maintenance of inmates.....	\$4,025 09
From United States for maintenance of inmates.....	382 80
For caning chairs.....	2,522 17
From officers from whom inmates escaped.....	15 00
From a friend, for inmates' Christmas dinner...	20 00
From inmates.....	5 30
For sundry merchandise sold, and rent.....	151 21
Total.....	\$7,121 57

Due from the County of St. Louis for maintenance of inmates.....	\$484 05
Due from the United states for maintenance of inmates, as per contract with the Secretary of the Interior.....	527 39
Total.....	\$1,011 44

TABLE NO. 8.

EXPENDITURES DURING THE YEAR ENDING MARCH 31, 1873.

GROCERIES AND PROVISIONS.

Meat, fresh.....	\$2,129 65
Flour.....	2,308 20
Sugar.....	711 21
Butter.....	565 41
Potatoes.....	371 45
Molasses.....	190 05
Hams.....	167 82
Pork.....	133 75
Poultry.....	54 58
Fish.....	80 12
Ice.....	142 81
Beans and peas.....	251 85
Coffee.....	184 15
Tea.....	193 09
Fruits, (dried and fresh).....	133 38
Amount carried forward.....	\$7,627 52

HOUSE OF REFUGE.

15

Amount brought forward.....	\$7,627 52	
Unbolted flour.....	58 75	
Eggs.....	33 62	
Rice.....	42 74	
Vegetables.....	29 90	
Smoked and salt meats.....	30 00	
Canned vegetables.....	13 20	
Cream tartar and spices.....	51 02	
Vinegar.....	55 86	
Cheese.....	37 60	
Kraut.....	15 00	
Crackers.....	8 38	
Lard.....	90 97	
Salt.....	25 25	
Corn meal.....	21 90	
Oat meal.....	3 90	
Hominy.....	18 00	
Onions.....	13 15	
Candies for Christmas.....	6 00	
Hops.....	12 77	
Salary of baker.....	570 00	
		\$ 8,764 83
Salaries of officers employed in the supervision and instruction of inmates.....		9,783 26
Teamster for water wagon.....		540 00
Salary of visiting agent.....		300 00
Paid to groom.....		120 00
" house girl.....		120 00
" messenger.....		40 00
" laborers and farm hands.....		91 72
" monitors as rewards for services and to shop-boys for overwork.....		35 27
		\$19,794 08
CLOTHING.		
Jeans.....	\$ 350 49	
Check.....	127 78	
ole leather.....	324 27	
Upper leather.....	257 25	
Brown and bleached muslin.....	118 22	
Amounts carried forward.....	\$1,878 01	\$19,794 08

Amounts brought forward.....	\$1,378 01	\$19,794 08
Flannels.....	115 06	
Hats and caps.....	139 34	
Stockings.....	94 37	
Under shirts.....	66 26	
Shoe findings.....	69 17	
Thread and cotton.....	70 65	
Cassimere.....	25 90	
Shoes.....	41 75	
Prints.....	104 58	
Gloves and mittens.....	33 75	
Kerseys.....	133 73	
Buttons.....	23 28	
Handkerchiefs.....	19 70	
Shawls.....	29 69	
Suspenders.....	7 00	
Sundry cloths and articles of clothing.....	174 43	
		\$ 2,526 57

FURNITURE, WOODENWARE, ETC.

Stoves, and pipes and repairs.....	\$ 159 40	
Tin and ironware.....	83 21	
Crockery and earthenware.....	44 20	
Lamps and fixtures.....	139 49	
Brushes.....	98 04	
Toweling.....	99 20	
Brooms.....	54 00	
Chamber-buckets.....	50 00	
Coal-buckets.....	32 00	
Bedsteads.....	29 25	
Tables and repairs.....	13 75	
Chairs.....	10 50	
Matting and carpets.....	130 95	
Clocks and repairs.....	8 25	
Tubs.....	13 17	
Wash stands.....	2 75	
Repairing ice-box.....	9 00	
Repairing drum.....	7 50	
Knives and forks.....	25 10	
Amounts carried forward.....	\$1,014 76	\$22,320 65

HOUSE OF REFUGE.

17

Amounts brought forward.....	\$1,014 76	\$22,220 65
Baskets.....	14 50	
Shears and repairs.....	8 90	
Table cloths.....	12 50	
Washing machine and repairs.....	35 35	
Wringer.....	1 00	
Wash boards.....	6 25	
Buckets.....	18 85	
Spoons.....	1 25	
Zinc.....	8 00	
Mirrors.....	2 20	
Hand cuffs.....	4 50	
Sundry articles.....	17 90	\$ 1,145 96
BEDDING.		
Straw.....	\$ 53 94	
Matresses.....	19 75	
Quilts and comforts.....	44 00	
Pillows.....	15 38	
Mosquito bars.....	8 30	
Excelsior.....	5 22	\$ 147 14
Coal.....	\$ 1,759 24	
Wood.....	345 50	
Coal oil.....	211 50	\$ 2,316 24
PERMANENT IMPROVEMENTS AND REPAIRS.		
Buildings and repairs.....	\$ 141 61	
Lumber.....	140 54	
Paints.....	70 23	
Painting.....	22 00	
Whitening rooms.....	83 75	
Range repairs.....	45 40	
Locks and keys.....	15 10	
Papering walls.....	14 46	
Nails.....	33 90	
Glass.....	47 30	
Lime and cement.....	11 80	
Repairing pumps.....	24 75	
Amounts carried forward.....	\$650 74	\$25,929 99

Amounts brought forward.....	\$850 74	\$35,939 99
Chain and wheel.....	5 80	
Bricks.....	6 00	
Plastering.....	14 00	
Repairing chimneys.....	5 50	
Repairing gymnasium.....	112 30	
Salary of carpenter.....	491 77	
		\$ 1,286 01

ANIMALS AND THEIR KEEPING.

Cows.....	\$ 75 00	
Pigs.....	16 00	
Oats.....	126 61	
Hay.....	345 57	
Bran.....	135 14	
Corn.....	79 39	
Epizootic—care of sick horses.....	17 00	
		\$ 794 71

Maintenance of inmates at asylum.....	\$ 391 70	
Cane for seating chairs.....	535 23	
School books, stationery, blank books and printing.....	225 89	
Repairing wagons.....	140 90	
Soap.....	204 89	
Arrest of escaped inmates.....	110 00	
Rent of water plug.....	85 00	
Horse shoeing.....	44 80	
Harness and repairs.....	49 20	
Medicines.....	67 30	
Postage and revenue stamps.....	33 73	
Farm implements.....	10 85	
Seeds and plants.....	59 07	
Sewing machine repairs.....	8 85	
Disinfectants.....	55 61	
Traveling bags.....	16 08	
Car tickets.....	28 90	
Combs.....	13 34	
Carriage hire for managers attending meetings.....	15 35	
Concentrated lye.....	13 75	
Matches.....	10 00	
Mowing.....	10 50	

Amounts carried forward.....\$30,140 84

HOUSE OF REFUGE.

19

Amounts brought forward.....	\$30,140 84
Rent of post-office box.....	6 00
Cleaning vaults.....	346 50
Traveling expenses of inmates sent away.....	49 30
Starch.....	5 48
Needles and pins.....	6 75
Insect powder.....	11 00
Papers for inmates.....	3 50
Wheelbarrow.....	9 00
Indigo.....	6 75
Christmas trees.....	3 00
Copy of United States Court record relating to Haynes boys.....	4 20
Copy of House of Refuge act.....	4 50
Sundries.....	11 13
Total.....	\$30,607 83
Income as per table VII.....	7,121 57
Amount paid from City Treasury.....	\$23,486 26

TABLE NO. 9.
RELATING TO BOYS' SCHOOL.
FIRST GRADE.

Number received during the year.....		43
Number placed in 4th class.....	33	
" in 3d class.....	7	
" in 2d class.....	6	
" in 1st class.....	7	43
Number promoted from 2d to 1st class.....	20	
" from 3d to 2d class.....	17	
" from 4th to 3d class.....	14	51
Number received from Second Grade school.....		14
Number in 1st class, March 31, 1873.....	8	
" 2d class, " 	6	
" 3d class, " 	8	
" 4th class, " 	4	26
Number who left the institution from 1st class.....	15	
" " from 2d class.....	14	
" " from 3d class.....	22	
" " from 4th class.....	19	70

TEXT BOOKS USED.

FIRST CLASS.

Wilson's Fourth Reader.	Felter's Practical Arithmetic.
Worcester's Speller.	Kerl's Grammar.
Warren's Geography,	Manual of History.

SECOND CLASS.

Wilson's Intermediate Reader.	Warren's Primary Geography.
Sander's Speller.	Felter's Intellectual Arithmetic.

THIRD CLASS.

Wilson's Third Reader.	Camp's Primary Geography.
Sander's Speller.	Felter's Primary Arithmetic.

FOURTH CLASS.

McGuffie's Third Reader,
Sander's Speller.

Felter's Primary Arithmetic,
Camp's Primary Geography.

H. S. BRIGHAM,
Teacher First Grade School.

TABLE NO. 10.
SECOND GRADE SCHOOL.

TEXT BOOKS USED.

FIRST CLASS.

McGuffie's Third Reader.
Monteith's Geography.

Felter's Introduction to Arithmetical
Analysis,

SECOND CLASS.

McGuffie's Second Reader.

Felter's Introduction to Arithmetical
Analysis.

THIRD CLASS.

McGuffie's First Reader,

Felter's First Lessons in Arithmetic.

FOURTH CLASS.

McGuffie's Primer and School Tablets.

Number in 1st class, March 31, 1873.....	8	
" in 2d class, " 	6	
" in 3d class, " 	7	
" in 4th class, " 	9	30
Number who can write ordinary words on slate.....	25	
Number who cannot write.....	5	

L. M. EASTMAN,
Teacher Second Grade School.

TABLE 11.
RELATING TO SHOE SHOP.

Boys' shoes made, pairs.....	338	
Girls' " " "	75	
Total.....	413, at \$3 25	\$929 36
Boys' shoes repaired, pairs.....	733	
Girls' " " "	237	
Total.....	970	624 30
Officers' shoes repaired.....	13	10 75
Total.....		\$1,594 30

Shop was closed five weeks and four days, during absence or vacancy of Assistant Superintendent; two weeks and five days, during absence of Overseer of Chair Shop; six days, during absence of Overseer of Shoe Shop.

INVENTORY OF STOCK AND TOOLS IN SHOE SHOP.

LEATHER.

Five sides upper.....	\$30 00
Quarter dozen Morocco.....	9 00
Eight and a half dozen lining skins.....	4 00
Fifty-seven lbs. sole, at 35 cents.....	19 95
Total.....	\$52 95

SHOES.

Twenty pairs, boys'.

SUNDRIES.

Half pound thread.	Half gross awl blades.
Four pounds nails.	One box eyelets.
Six papers ink powder.	Twenty-six pairs very small boys' shoes.

TOOLS AND IMPLEMENTS.

8 Hammers.	4 Long sticks.
4 Pincers.	4 Shoulder sticks.
4 Rasps.	1 Sharpening stone.
9 Knives.	1 Heel shave.
16 Awls.	1 Soap stone.
3 Clamps.	1 Measure stick.
1 Peg cutter.	8 Pairs boys' lasts.
2 Punches.	6 Girls' lasts.

CHANGES IN OFFICERS AND EMPLOYES DURING THE YEAR ENDING MARCH 31, 1873.

. On the 14th April, 1872, Mrs. Mary A. Nisbet, Overseer of boys' Dining-room and Lavatory, resigned and was succeeded by Mrs. I. G. Buell. On the 17th of May, Dr. J. D. Scouller, Assistant Superintendent, resigned, to accept the position of Superintendent of the State Reform School at Pontiac, Illinois, and on the 21st May his wife, for more than eight years one of the most efficient officers in our Female Department, resigned to accept the position of Matron in the Illinois State Reform School. We parted with Dr. Scouller and his accomplished wife with sincere regret, knowing that both departments of the institution had sustained a loss the extent of which would be felt by officers and inmates more deeply than words can express. Neither Dr. Scouller nor Mrs. Scouller made any effort to secure the positions which were conferred upon them: they simply performed their duties in their respective spheres so conscientiously and so well, that their advancement to a higher and broader field of labor was natural, inasmuch as it was only a recognition of their worth and their peculiar fitness for a higher sphere of usefulness.

On the 22d of May, Mrs. Emily A. Carter, for many years a faithful and efficient officer in the Female Department, was promoted to the position of Assistant Matron. Mr. John Graham, Overseer of Shoe Shop, acted as Assistant Superintendent from May 11th to June 16th, at which time Wm. P. Blair, a young man recommended by the Superintendent of the Indiana House of Refuge as worthy and efficient, entered upon the duties of that position. Mr. J. C. Crawford commenced as Overseer of the Kitchen February 27th. Mr. Edward Cooke, Carpenter, left the institution August 9th, and was succeeded by Joseph Myerscough August 21st. Geo. B. Davis, Day Patrolman, resigned August 17th, and was succeeded by Thomas Clyde. Mr. M. H. Nisbet resigned the position of Night Patrolman August 2d, and was succeeded by Samuel Williams, transferred from position of Overseer of the Kitchen. Mr. Geo. Onslow, for several years Night Watchman, resigned August 30th, and was succeeded by Mr. Joseph Kerr. Mrs. Mary E. Mefford succeeded J. C. Crawford as Overseer of the Kitchen August 26th, at which time Mrs. M. A. Kerr, wife of the Night Watchman, succeeded Mrs. I. G. Buell as Overseer of Boys' Dining-room and Lavatory. Miss Mary Jane Farmer, Door-keeper at Female Department, accepted a position in the Illinois State Reform School, and was succeeded by Miss A. E. C. Watson August 5th. September 16th Miss Watson took charge of the Girls' School. Mrs. C. C. Pratt, acting teacher in Second Grade School during the temporary absence of Miss L. M. Eastman, left October 1st. On the 1st of November, Mr. J. C. Kalleen, for many years Assistant Superintendent in the Chicago Reform School, succeeded Mr. Wm. P. Blair in the position of Assistant Superintendent, which he fills at the present term with entire satisfaction.

He exhibits good sense and tact in the management of boys, and is popular with inmates and officers. Miss A. E. C. Watson, Teacher in Female Department, resigned February 15th, 1873. Geo. Miller commenced as Day Patrolman.

SCHOOLS.

Miss H. S. Brigham still continues in charge of the First Grade School, and Miss L. M. Eastman in charge of the Second Grade School, Male Department. Both of the above named teachers are every way qualified for their respective positions, and exert an excellent influence upon the habits, manners and morals of the boys under their tuition.

The school in the Female Department has not been in a very satisfactory condition since Mrs. Scouller left it last May, for two reasons—viz.: 1. The changes necessarily made in teachers; 2. The imperative necessity that has existed for employing the small number of girls more hours in domestic work for the Male Department.

HEALTH.

It is a source of satisfaction to be able to state that the general health of the inmates has been unusually good during the year. The professional visits of the attending physician have been necessarily very few. On the 7th of May, Nathaniel Davenport, aged about eighteen years, who had been afflicted many years with disease of the spine, was sent to the hospital, but his case being considered hopeless by the Resident Physician, he was delivered to his mother, at whose house he subsequently died.

Newton Bradford, a colored boy, aged about fourteen years,

suffering from scrofula and general debility, was sent to the City Hospital July 14th, from which institution he subsequently escaped, and is at large. On the 6th of December, Thomas Hubbs, a robust boy aged about sixteen years, died suddenly. An inquest was held, and the verdict of the Coroner's jury was that said Thomas Hubbs died in consequence of swallowing tobacco. This was the only death that occurred in the institution during the year. On the 20th February, 1873, Thomas F. McGary, who had been afflicted several years with granulated eyelids, and had been twice sent to the City Hospital for treatment, and twice escaped before he had received much benefit from the treatment, was sent a third time, but soon after escaped and is now at large. His age is about seventeen years.

ACKNOWLEDGMENTS.

The inmates and officers are under obligations to many gentlemen for instructive lectures delivered occasionally on Sundays; but they desire to express their sincere gratitude to James E. Cowan, Esq., who has, with few exceptions, visited the institution on Sunday afternoons throughout the year, and in every instance was fully prepared to instruct and entertain his audience so satisfactorily and so well as to render his presence not only desirable, but almost indispensable. The ability to amuse and instruct a youthful audience without being frivolous, and to command and to secure general attention for a period ranging from thirty to forty-five minutes without being tedious, is possessed by a comparatively small proportion of those who lecture publicly to the young on religious and social topics; the truth of this statement will be fully recognized by officers in charge of public institutions of this kind, in which it is customary to assemble the inmates at

stated times to receive public instruction in morality. For the benefit of the young in other institutions and in other places, it is hoped that Mr. Cowan may find the time and have the inclination to prepare and publish a course of lectures upon the many interesting and eminently practical topics which have been so ably discussed by him in a series of off-hand lectures in the St. Louis House of Refuge.

Our thanks are due to George Partridge, Esq., for two or three unusually interesting lectures upon the manners, customs and social habits of the Japanese.

CONCLUSION.

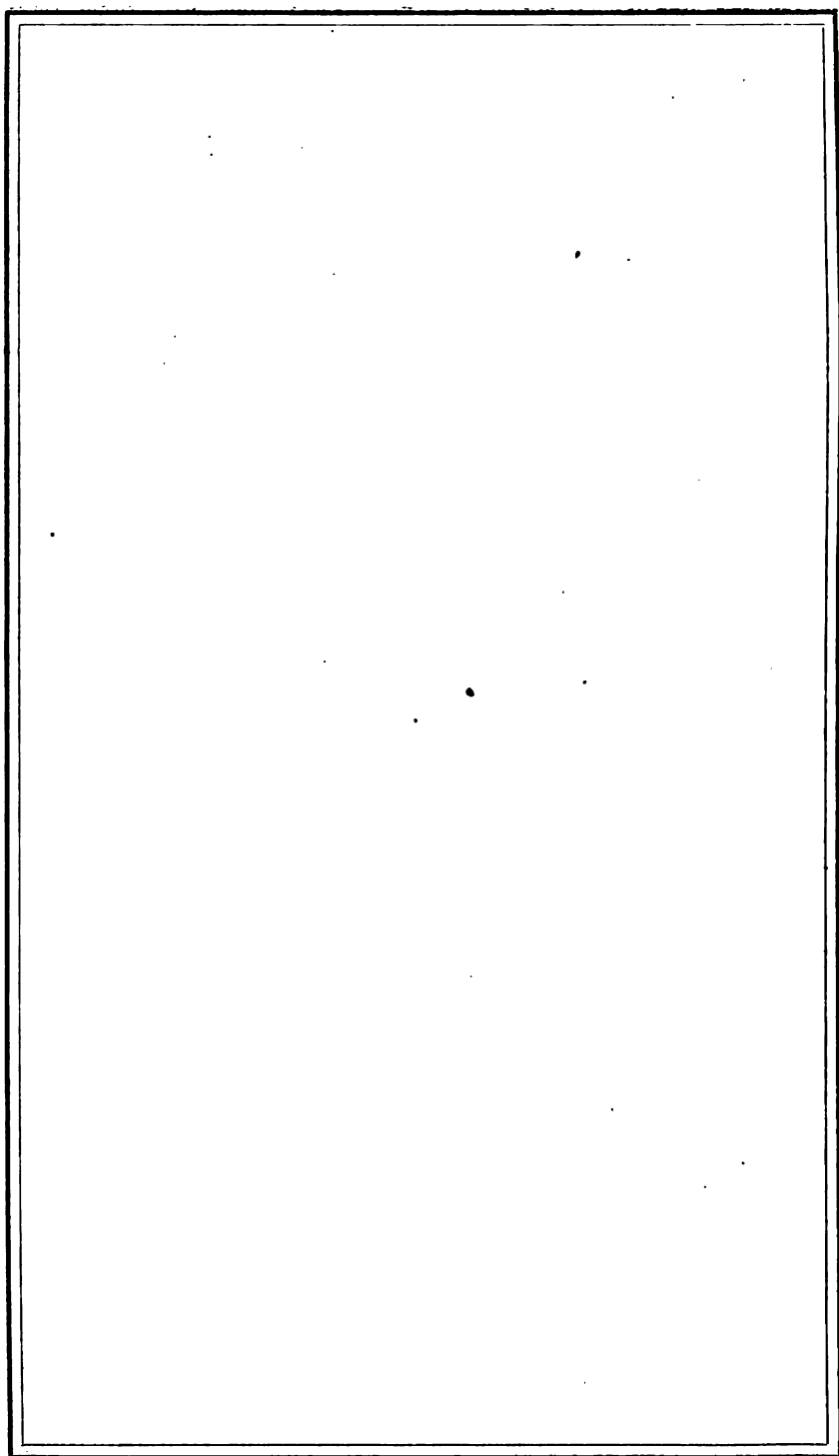
This being my last annual report in connection with this institution, I desire to tender my sincere thanks to all who have been connected with me as helpers and co-laborers for the benefit of the inmates. To you, gentlemen of the Board of Managers, I am and always shall be truly grateful for your unvarying kindness and forbearance toward me and mine. My sincere prayer is that the institution may be the means of accomplishing great good.

Very respectfully,

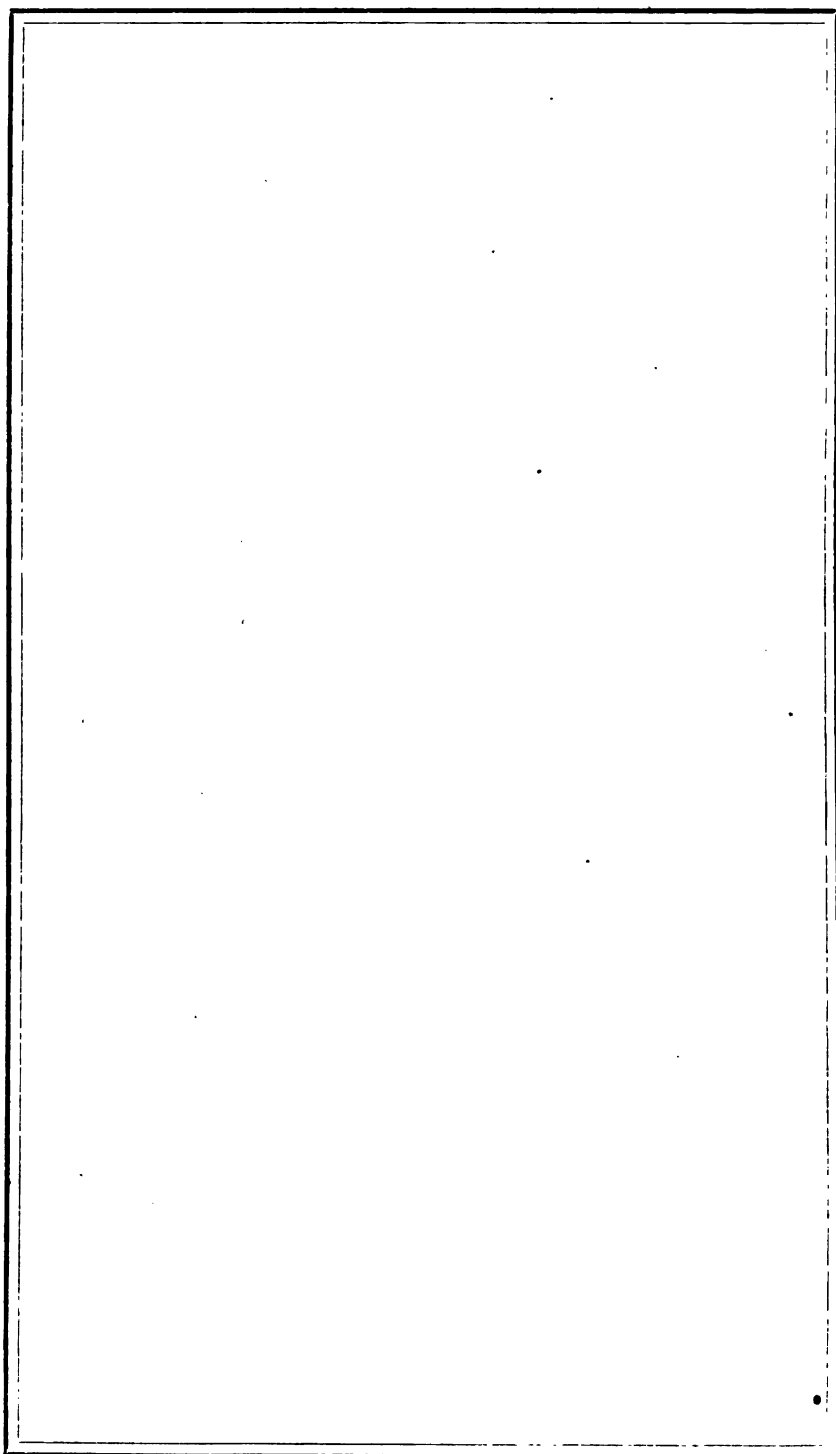
H. S. W. GLEASON,

Superintendent.

ST. LOUIS HOUSE OF REFUGE, March 31, 1873.



REPORT
OF
CITY COLLECTOR.



CITY COLLECTOR'S REPORT.

OFFICE OF CITY COLLECTOR, }
St. Louis, May 12, 1873. }

To the Honorable City Council of the City of St. Louis:

In conformity to city ordinance, I herewith respectfully submit a report of the collections of this office for the six months commencing October 12, 1872, and ending April 7, 1873:

TOTAL COLLECTIONS.

October 12, 1872, to November 9, 1872.....	\$ 42,354 16	
November 9, 1872, to December 9, 1872.....	21,996 01	
December 9, 1872, to January 11, 1873.....	32,455 38	
January 11, 1873, to February 10, 1873.....	23,410 26	
February 10, 1873, to March 10, 1873.....	27,619 06	
March 10, 1873, to April 7, 1873.....	57,576 25	
		\$205,411 12

FROM WHAT SOURCES.

Auctioneers.....	\$ 1,625 00	
Banks.....	5,500 00	
Billiards and ten pins.....	340 00	
Commission merchants.....	3,075 00	
Dram shops.....	35,100 00	
Dog licenses.....	5,526 00	
Delinquent taxes.....	1,991 74	
Delinquent penalties.....	247 00	
Amount carried forward.....	\$53,404 74	

CITY COLLECTOR'S REPORT.

Amount brought forward.....	\$53,404 74	
Exhibitions.....	875 00	
Hotel, steamboat and railroad revenues.....	300 00	
Insurance companies.....	19,400 00	
Interest.....	87 31	
Intelligence offices.....	100 00	
Junk shops.....	400 00	
Lithographers.....	30 00	
Loan agents.....	25 00	
Lumber measurers.....	80 00	
Markets.....	26,410 97	
Meat shops.....	12,750 00	
Merchants.....	33,495 10	
Merchandise brokers.....	1,150 00	
Mercantile agents.....	100 00	
Non-resident traders.....	30 00	
Opening streets.....	13,117 55	
Ordinaries.....	1,065 00	
Pawnbrokers.....	3,150 00	
Patent solicitors.....	50 00	
Peddlers and hawkers.....	3,392 50	
Photographers.....	225 00	
Real estate agents.....	1,300 00	
Rents.....	1,559 67	
Special bills.....	203 40	
Street railroads.....	3,975 00	
Stock traders.....	80 00	
Vehicles.....	13,151 40	
Veterinary surgeons.....	80 00	
Weighers.....	500 00	
Weighers' tickets.....	3,096 70	
Wharfage.....	11,886 78	
		\$205,411 12

DISBURSEMENTS.

By cash paid to City Treasurer.....		\$205,411 12
Commissions on collections.....	7,170 60	
Paid employees in office.....	2,787 00	

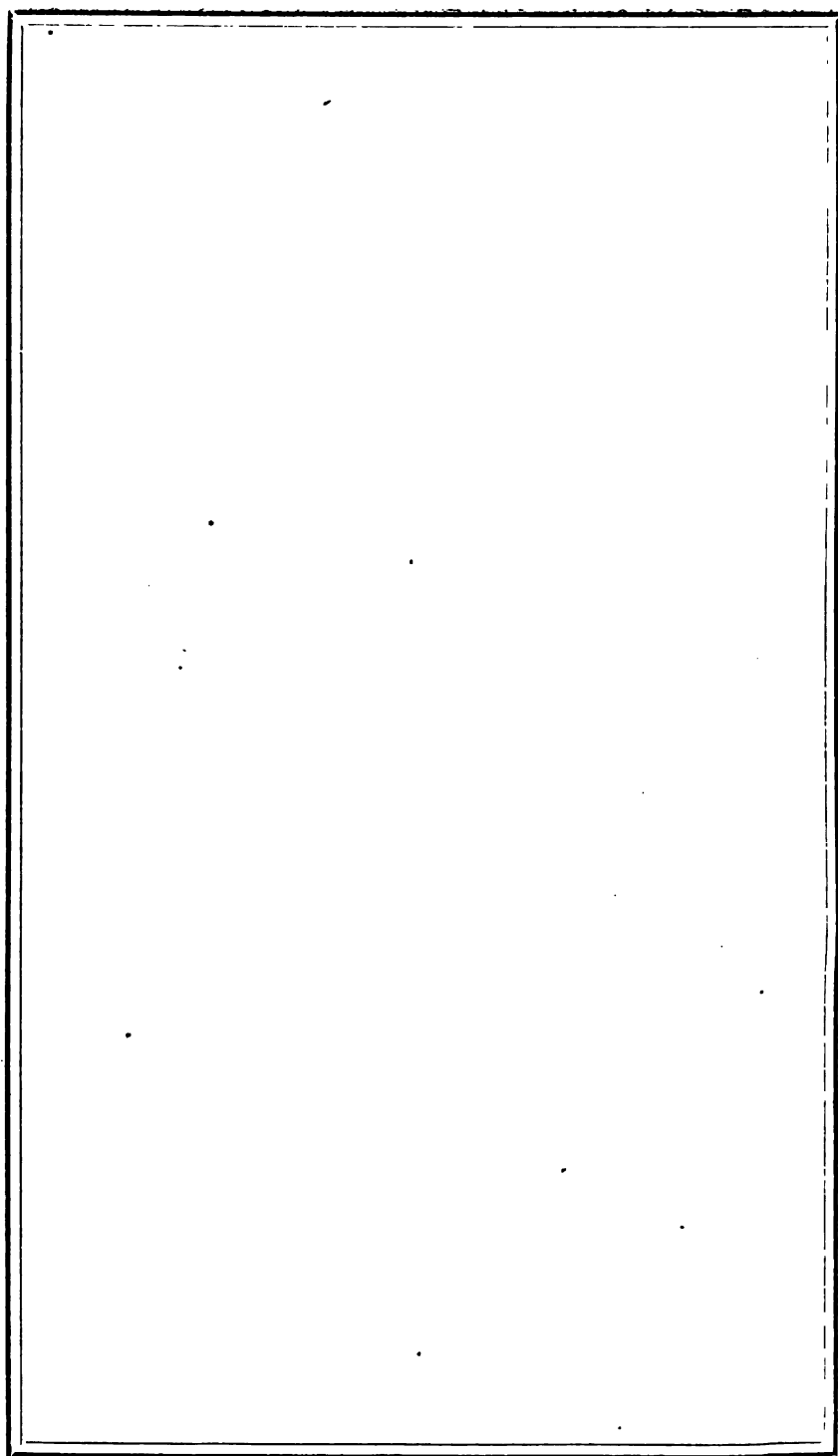
RECAPITULATION.

Total collections for six months ending October 12, 1873.....	\$256,008 88	
Total collections for six months ending April 7, 1873.....	205,411 12	
Total collections for fiscal year.....		\$461,415 00

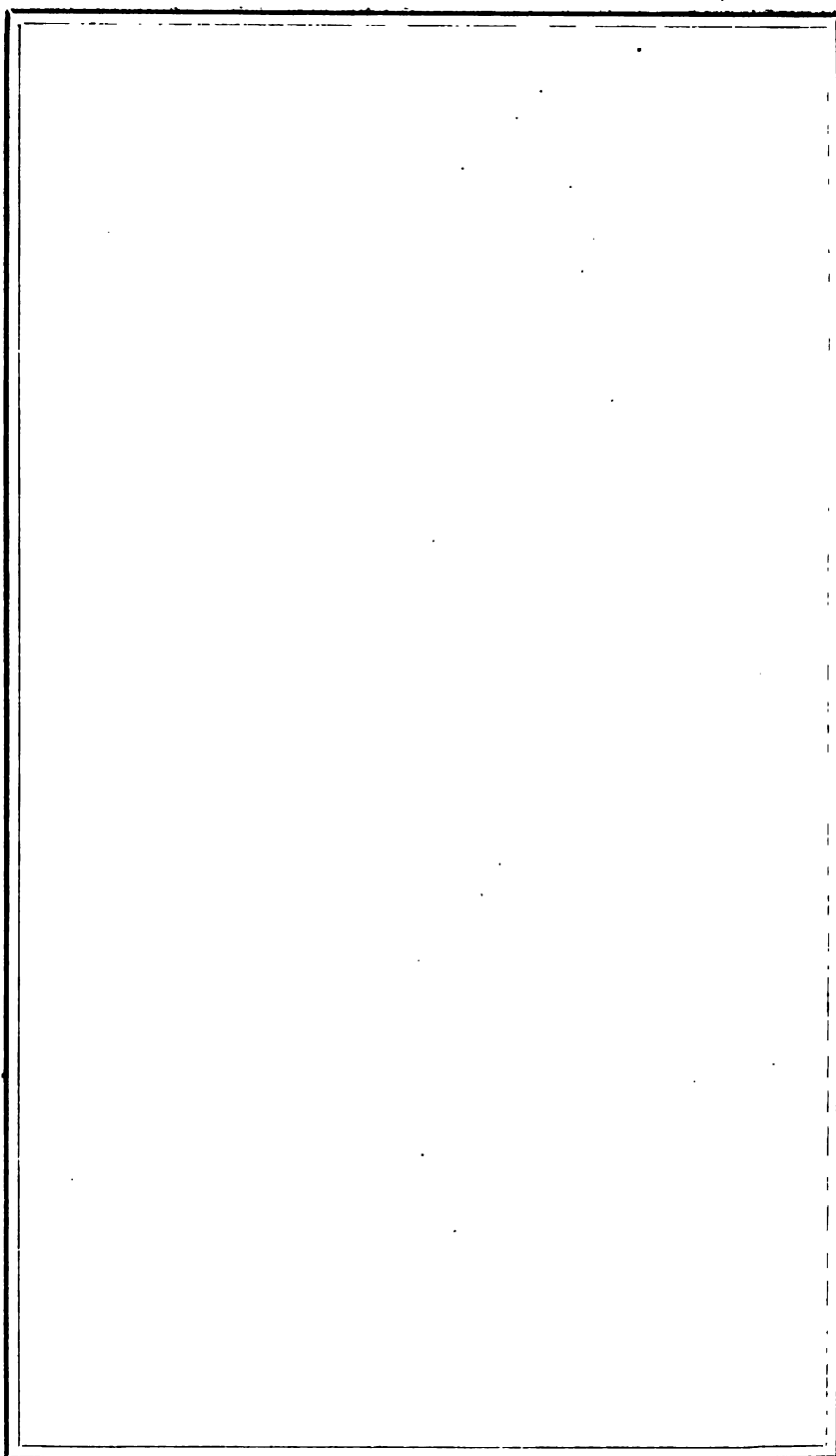
Respectfully submitted,

D. T. WRIGHT,

City Collector.



REPORT
OF THE
BOARD OF
WATER COMMISSIONERS,
SUBMITTED TO THE
COMPTROLLER
OF THE
CITY OF ST. LOUIS,
MAY 1, 1873.



BOARD OF WATER COMMISSIONERS:

JOSEPH BROWN, *Mayor, Ex-officio President.*

ROBERT M. RENICK,
WILLIAM H. STONE,
HENRY FLAD. } *Commissioners.*

OFFICERS:

MAYOR AND PRESIDENT EX-OFFICIO:

JOSEPH BROWN.

ACTING PRESIDENT:

ROBERT M. RENICK.

SECRETARY:

ASHTON P. JOHNSON.

AUDITOR AND PAYMASTER:

LEWIS C. SMITH.

CHIEF ENGINEER AND SUPERINTENDENT:

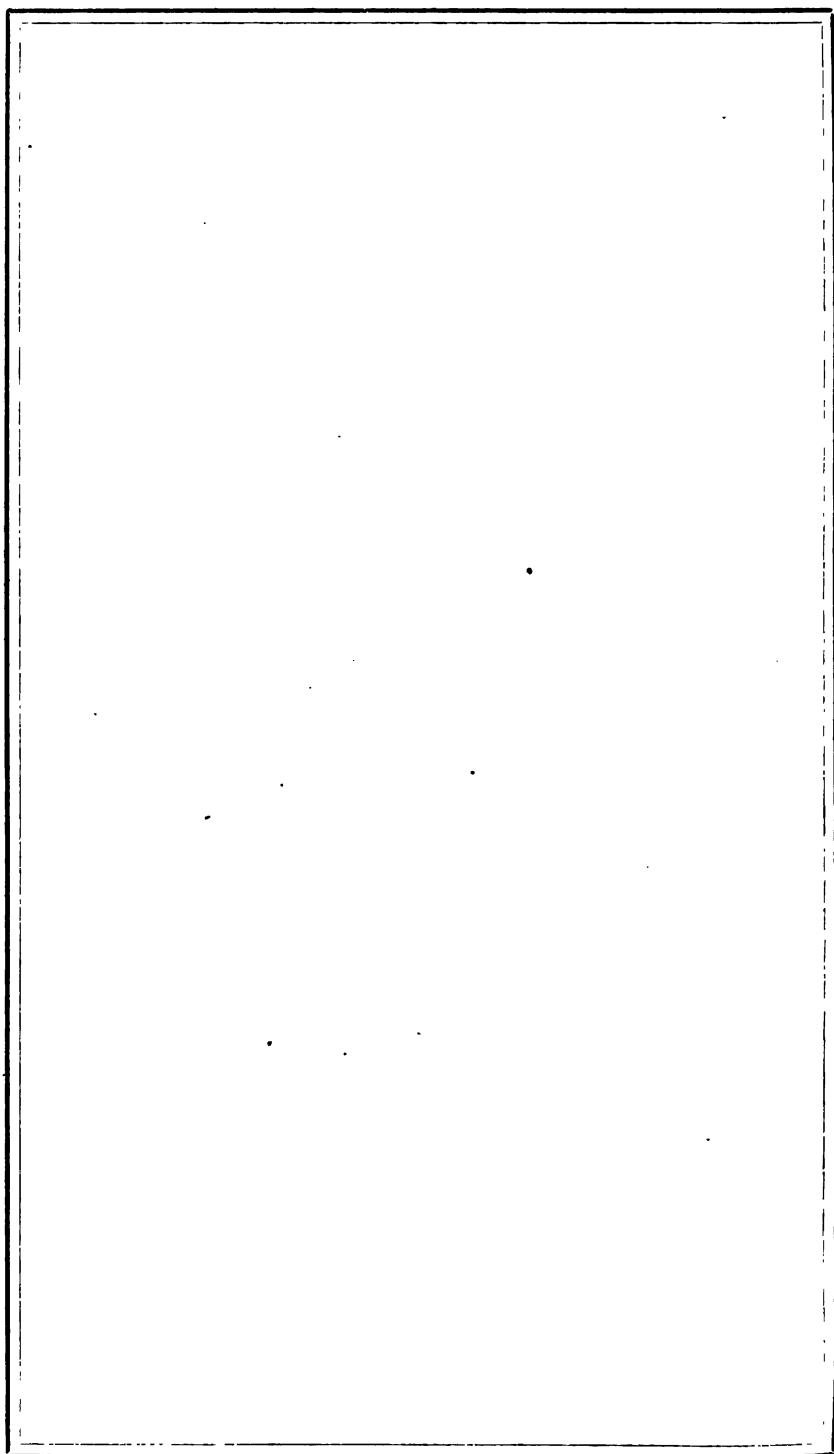
THOMAS J. WHITMAN.

ASSESSOR OF WATER RATES:

DAVID GOODFELLOW.

COLLECTOR OF WATER RATES:

ARDEN R. SMITH.



REPORT

OF THE

BOARD OF

WATER COMMISSIONERS.

OFFICE BOARD OF WATER COMMISSIONERS,
 Northwest corner Eighth and Pine Sts.,
 St. Louis, May 1st, 1873. }

Henry Kayser, Esq., Comptroller of the City of St. Louis:

SIR—The Board of Water Commissioners, in accordance with law, have the honor to submit the following report :

The receipts and expenditures by the Board for six months from date of last report, as shown in detail by table No. 1, were as follows :

Cash on hand November 1st, 1872.....		\$253,795 67
Receipts for six months ending May 1st, 1873.....		\$16,538 34
		\$470,334 01
Expenditures, interest on bonds.....	\$ 2,250 00	
Expenditures, construction.....	86,845 97	
Expenditures, operating works and pipage.....	206,844 51	
		\$294,040 48
Balance of cash on hand May 1st, 1873.....		\$175,393 53

A detailed statement of total receipts and expenditures, since organization of Board in March, 1867, is given in table No. 2, viz. :

Receipts from all sources.....		\$7,696,636 39
Expenditures for constructing new works.....	\$5,599,532 96	
Expenditures for extension of new works.....	358,095 48	
Expenditures for old works, operating old and new works, and pipage.....	1,796,613 44	
		\$7,651,341 86
Balance cash on hand May 1st, 1873.....		\$175,396 53

Amongst the receipts from all sources are receipts from water licenses from April 5th, 1867, to date of report, amounting to \$2,091,750 45.

Table No. 3 furnishes a statement of the amount received for water licenses each day and each month, and the total received from November 1st, 1872, to May 1st, 1873, the net receipts for that period being \$213,946 90, showing an increase of \$20,504 90 over the receipts for six months ending May 1st, 1872, which were \$193,442 00.

For the year ending May 1st, 1873, the receipts for licenses were \$423,108 37; for the year ending May 1st, 1872, they were \$373,194 60, showing an increase for past year of \$49,913 77.

Table No. 4 is an itemized statement of operating expenses for the past six months, viz. :

Running expenses of works.....	\$108,651 24
Collection of revenue.....	18,347 86
	\$121,999 30

Operating expenses for twelve months, ending May 1st,

1873, were \$221,730 87; for twelve months, ending May 1st, 1872, they were \$182,367 58, showing an increase for the past year of \$39,363 29.

The cost of coal consumed by the pumping engines during the past year were \$76,043 42; amount paid for coal for the year ending May 1st, 1872, was \$57,588 52, showing an increase in the cost of fuel during past year of \$18,454 90.

Table No. 5 is an itemized statement of engineering expenses for six months ending May 1st, 1873, amounting to \$6,787 56; for the year ending May 1st, 1873, they were \$15,329 97.

Table No. 6 furnishes an itemized statement of miscellaneous expenses for past six months amounting to \$14,703 15; for year ending May 1st, 1873, they were \$27,673 01.

Table No. 7 is a detailed statement of pipe extension from November 1st, 1872, to May 1st, 1873.

Table No. 8 is a detailed statement of all sizes of pipes laid up to May 1st, 1873, with the length of same in feet and miles; also cost of same, amounting to \$2,910,800 76.

PIPE LAYING.

THE FOLLOWING PIPES HAVE BEEN LAID DURING THE LAST SIX MONTHS AS PER TABLE NO. 7, UNDER ORDINANCES PASSED BY THE CITY COUNCIL, VIZ. :

Street.	From	To	No. of Ord.
Spruce st.....	Levee.....	Main st.....	7841
Almond st.....	Levee.....	Main st.....	7841
Green st. or Christy av..	Levee.....	Commercial st.....	7841
Wash st.....	Levee.....	Main st.....	7841
Pine st.....	Levee.....	Main st.....	7841
Seventeenth st.....	St. Louis (Grand av.)....	Hebert st.....	7884
Johnson st.....	Gratiot st., northwardly..	As far as open.....	7910
Mallinckrodt st.....	Broadway.....	Main st.....	7855
Cherokee st.....	Carondelet av.....	Iowa st.....	7835
Chouteau av.....	Levee.....	Seventh st.....	7841
Seventh st.....	Chouteau av.....	Cass av.....	7841
O'Fallon st.....	Levee.....	Lewis st.....	7841
Ashley st.....	Levee.....	Main st.....	7841
Papin st.....	Pratte av.....	Summit av.....	7764
Cerre st.....	Fifth st.....	Tenth st.....	7841
Gratiot st.....	Barlow st.....	Beckwith st.....	7811
Main st.....	Chouteau av.....	Morgan st.....	7841
Main st.....	Cherry st.....	Carr st.....	
Front st.....	Chouteau av.....	Biddle st., and thence in	7883
Lewis st.....	Biddle st.....	N. B. line Bates st. and	
Lewis st.....	Point 17 ft. s. of s. line of Smith st.....	N. build'g line Bates st.	

In addition to the above the following pipes have been laid as per resolutions of the Board of Water Commissioners, viz. :

Street	From	To
Washington av.....	Ewing av.....	270 feet east.....
Grand av.....	Washington av.....	North 100 feet.. and in.....
Washington av.....	Grand av.....	660 feet west.....

The following pipes were laid previous to last six months, but the details of cost made up within that period, viz. :

Storage reservoir grounds.....	13 in
Storage reservoir grounds.....	30 in
Lafayette av. and Thomas st. from Linn st. to entrance of storage reservoir grounds.....	30 in
Bissell's point grounds, from distributing well of settling reservoir to walls of settling basins.....	36 in
Storage reservoir grounds.....	36 in

Also in addition to the above there was eleven pieces of thirty inch pipe taken up across the lot of Wm. Malone, on Water Works street, between Seventeenth and Eighteenth streets.

There have not been any ordinances passed for laying water pipe since the session of the City Council, ending February 9th, 1872.

Thirty inch pipes have been laid in Lewis street, from a point 17 feet south of south line of Smith street to north line of Bates street, instead of six inch, as required by ordinance No. 7841.

Twenty inch pipes have been laid in Seventh street, from Chouteau avenue to Cass avenue, instead of six inch, as required by ordinance.

Fifteen inch pipes have been laid in Chouteau avenue, from Levee to Seventh street, instead of six inch, as required by ordinance.

Twelve inch pipes have been laid in Mallinckrodt street from Broadway to Main street; in Cherokee street, from Carondelet avenue to Iowa street; and in Levee, from Chou-

teau avenue to Biddle street ; and thence in Lewis street, from Biddle street to north building line of Bates street, instead of six inch pipes as required by ordinances. These larger mains were necessary to give a full supply of water in all parts of the city.

The four hundred fire plugs contracted for with Gerard B. Allen & Co., April 9th, 1872, have all been received, and the fire plugs mentioned in last report located by the Board and Chief of Fire Department in that portion of the city bounded by Cass avenue and Chouteau avenue, and Seventh street and the river, have all been put in.

The new thirty six inch force main, from the high-service engine house, at Bissell's point to the stand pipe at Fourteenth street and Grand avenue, will be completed in about six weeks. This main will enable us to have both engines pumping at the same time, and insures an ample supply of water until the third high-service engines are built and ready for service.

The Fourteenth street thirty-six inch distribution main, from the stand pipe on Grand avenue to Water Works street, and connecting to the thirty inch main in Cass avenue, is nearly completed, and will be in service in about six weeks. This main will give a full supply of water to the northern portion of the city, and, by its connection with the thirty inch main in Cass avenue, will increase the pressure of the twenty inch main in Seventh street and the twelve inch main in the Levee, being a direct feeder to both of these mains, and will relieve the drain on the twenty inch mains in Cass avenue, Franklin avenue and Laclede avenue (all connected to the thirty-six inch force main on Grand avenue), giving a much better supply to the high points in Stoddard's addition.

In place of the six inch pipe authorized by ordinance, a twenty inch main has been laid in Jefferson avenue, from Lafayette avenue to Arsenal street. This main connects to the twenty inch main in Lafayette avenue (the latter being the direct supply from the storage reservoir at Compton Hill); at Arsenal street it will connect to a fifteen inch pipe, to be laid as soon as practicable, in Arsenal street (these fifteen inch pipes are now on the street ready for laying); and this fifteen inch pipe in Arsenal street will connect to the fifteen inch main now laid in Seventh street, and necessarily increase the pressure in the extreme southern portion of the city.

Also a twenty inch main has been laid in Chouteau avenue, from Jefferson avenue to St. Ange avenue. This pipe connects to the fifteen inch main in Chouteau avenue and to the fifteen inch main in Jefferson avenue, being reduced at St. Ange avenue from twenty inch to fifteen inch, from whence it continues to the Levee, being connected to the twenty inch main in Fourteenth street, to the twenty inch main in Seventh street, to the ten inch main in Fifth street, and to the twelve inch main in the Levee. It is contemplated at some future time to lay this twenty inch main from Jefferson avenue, west, to Grand avenue, and connect it at this point to the Grand avenue force main, when it will be of much greater service. At present it is not required to be connected

COAL,

As noted in last report of November 1st, 1872. The Board advertised for proposals to furnish 225,000 bushels of coal from the 10th day of November, 1872, to the 1st day of April, 1873, to be opened on the 31st day of October, 1872, when, receiving no proposals in answer to their advertisement, they were reduced to the necessity of purchasing coal on the market. Not being able to effect any verbal contract through

the month of November, on the first day of December we went on the market, and, owing to the difficulties of an unusually long winter in transferring coal across the river, our coal has cost much more than it would under ordinary circumstances. At date of this report we have some 100,000 bushels of coal in store, and it is estimated to cost on an average of about 14 1-2 cents per bushel from the 1st of November to date

CONTRACTS.

On the 11th day of November, 1872, proposals were received for constructing and building upon and within the foundation walls provided for it, one double acting condensing beam engine, with crank and fly wheel, Messrs. Gerard B. Allen & Co. being the only bidders at the following price : \$118,500. The contract was awarded to them, they giving bond with two sureties, for \$50,000 for its faithful performance ; the names of the bondsmen are Messrs. Derrick A. January and Robert Campbell. To be completed and ready for service the 1st day of May, 1874.

Proposals were advertised for constructing and building, upon and within the foundation walls provided for them, two double cylinder engines connected to one fly-wheel, to be opened on January 8, 1873. Messrs. Gerard B. Allen & Co. being the only bidders, at \$336,500, the Board, considering this bid too high, readvertised for proposals, to be in accordance with the plans adopted by the Board, and also for proposals from engine builders who desire to submit their own designs for a pumping machine capable of pumping twenty-four (24) million U. S. gallons in twenty-four hours, opened on the fifteenth day of March, 1873, when the following bids were received, viz. :

Henry G. Morris, Philadelphia, engines as per plan of Board.....	\$280,000 00
Henry G. Morris, " his own design of engines.....	300,000 00
A. Hartapee & Dr. Hostella, Pittsburg, engines as per plan of Board.....	321,000 00
Paulding, Kemble & Co., Cold springs, N. Y., engines as per plan of Board	285,000 00
Ed. P. Allis & Co., " " "	325,000 00
Atlas Works, Pittsburg, " " "	397,500 00
Hartford Foundry & Machine Co., Hartford. " " "	280,000 00
Gerard B. Allen & Co., St. Louis, " " "	246,500 00

The contract was awarded to the Hartford Foundry & Machine Co., of Hartford, Conn., on March 19, 1873, for \$280,000, they giving bond, with six sureties, for \$250,000, for its faithful performance—the names of the bondsmen being, Messrs. Carlos S. Greeley, Sanford B. Kellogg, C. B. Burnham, Lucien Eaton, F. B. Chamberlain, and George S. Drake. To be completed and ready for service the fifteenth day of July, 1874 :

ICE.

We have received from Mr. James A. Smith, for ice taken from settling basin during the last winter, \$7,500 ; from Mr. Andrew Murphy, from storage reservoir, \$300 ; from Geo. G. Redemeier, from river at Bissell's point, \$455 40 ; from Mr. — Boswell, from old reservoir, at Benton street, \$25.

SPECIAL TAX BILLS.

At the last session of the Legislature the law in regard to special tax bills was amended so as to read as follows :

AN ACT amendatory of and supplementary to an act amendatory of and supplementary to an act entitled "An act to amend an act entitled an act to enable the city of St. Louis to procure a supply of wholesome water," approved March 23, 1868.

Be it enacted by the General Assembly of the State of Missouri, as follows :

SECTION 1. Section 2 of an act entitled an act amendatory and supplementary to an act entitled "An act to amend an act entitled an act to enable the city of St. Louis to procure a supply of wholesome water,"

approved March 23, 1868, and approved March 29, 1872, be, and the same is, hereby amended so as to read as follows: Sec. 2. Any person having heretofore paid any special tax for the laying of water pipe, under the provisions of section one of the above entitled act, approved March 23, 1868, and section twenty-three of an act entitled "An act to enable the city of St. Louis to procure a supply of wholesome water," approved March 13, 1867, and section ten of an act entitled "An act to enable the city of St. Louis to extend the water works thereof, and for other purposes," approved March 23, 1868, shall have the right to recover the amount so paid, from the city, and for that purpose, shall, within two years from the passage of this act, present his amount therefor, with the tax bills or vouchers attached thereto, or satisfactory proof of their loss, to the Board of Water Commissioners, who shall compare the same with their books and records, and if found correct, shall certify to such person the amount so paid by him; and such person may thereupon present such certificate to the city treasurer of the city of St. Louis, who shall pay the same out of any money in the treasury appropriated for that purpose, as hereinafter stated. Any person against whom any special tax bills may have been issued, and which have not as yet been paid, shall not be required to pay the same, but the same shall be paid by the city to the Board of Water Commissioners, on presentation of them of a certified special tax bill of the cost of such pipe, with accrued interest, according to law, to the city comptroller, who shall draw his warrant on the treasurer of the city of St. Louis for the amount, and the treasurer shall pay the same.

SEC. 2. Within ninety days after the passage of this act, the Board of Water Commissioners of the city of St. Louis shall furnish and certify to the City Council of the city of St. Louis, the total amount of money paid by all persons for special tax for the laying of water pipe under the provision of section one of the above entitled act, approved March 23, 1868, and section twenty-three of an act entitled "An act to enable the city of St. Louis to procure a supply of wholesome water," approved March 13, 1867, and section ten of an act entitled "An act to enable the city of St. Louis to extend the water works thereof, and for other purposes," approved March 23, 1868. Whereupon the mayor and the City Council of St. Louis shall and are hereby authorized and empowered to issue, at the option of the purchaser, registered or coupon bonds of the said city, each for the sum of \$1,000, payable in twenty years from date, denominated on the face thereof, St. Louis water bonds, to an amount not exceeding the aggregate of \$800,000, bearing interest at the rate of six per cent. per annum, payable semi-annually in gold coin of the United States, in the city of St. Louis, or the city of New York, at the option of the purchaser, where also the principal shall be paid in gold or its equivalent; also all said bonds shall be signed by the mayor and countersigned by the register of the city of St. Louis, in the same manner as other city bonds, and a record thereof shall be kept by the comptroller, treasurer and auditor, respectively. The coupons attached to said bonds shall be signed by the treasurer of the city of St. Louis, to repay said persons for said special tax, and the remainder, if the total amount is issued, shall be appropriated

for the purpose of carrying out the provision of section one, of an act amendatory of and supplementary to an act entitled "An act to enable the city of St. Louis to procure a supply of wholesome water," approved March 29, 1872, and the amount realized from the sale of said bonds, as hereinafter provided for, shall be paid over to the treasurer of the city of St. Louis.

SEC. 3. The mayor of the city of St. Louis is authorized, and shall give notice, for the period of at least thirty days, in two daily newspapers published in the city of St. Louis, and two daily papers published in the city of New York, that sealed proposals will be received at his office for the purchase of any number of said bonds, in sums of \$5,000 and upwards, which bids shall be publicly opened in his office, on the day and at the hour named in said advertisement. The mayor may reject any and all bids, if, in his opinion, the bids received be not fair and satisfactory, and he shall thereupon readvertise for new bids. Whenever the mayor shall have accepted bids for any amount of bonds, not less than \$5,000, he shall deliver the same and receive the money therefor, and pay over the same to the city treasurer of the city of St. Louis, taking his receipt therefor; and shall, as soon as practicable, file a statement of his proceedings under this act, verified by oath, in the city comptroller's, treasurer's and auditor's offices, showing the number of bonds sold, the amount received therefor, and the necessary expenses of the sale, and shall file therewith the receipt, in triplicate, of said Board of Water Commissioners, with the city comptroller, treasurer and auditor, for the net proceeds of the sale of said bonds; but no commission or compensation shall be charged by the mayor for his services in effecting the sale or negotiation of said bonds, nor shall there be any charged by the treasurer for the signing of coupons attached to said bonds.

SEC. 4. No money shall be paid out of the proceeds obtained from the sale of said bonds, authorized by section two of this act, until a sufficient sum has been set apart to repay said persons for such special taxes as mentioned in sections one and two of this act.

SEC. 5. This act shall take effect and be in force from and after its passage.

The amount of special tax bills for the laying of water pipe, under the acts of the Legislature for 1868 and 1867, received by the Board of Water Commissioners, to date, amounts to \$206,599 17, and interest on same \$5,610 35. Total, \$212,209 52. The Board will hold about \$300,000 worth of bills for laying water pipe when completed.

The special tax bills for the cost of water pipe laid under the act of the Legislature, dated March 23, 1863, the Board are unable to certify to, owing to the fact that there are no books or records to be found in any of the city departments showing that any bills have been collected under this act.

INTEREST.

On the 12th day of April, 1873, the Board received a communication from you requesting the Board of Water Commissioners to inform you whether provision will be made in due time to pay the interest maturing on the water bonds the fiscal year June, October and December, 1873, and April, 1874, out of the Water Works funds.

The Board replied to this communication that, in view of the fact that the amount due to the Board for unpaid tax bills, for pipe laid by the same, has not been paid to the Board, as authorized by act of the Legislature, approved March 24, 1873, that the funds on hand and receipts for water rates for the fiscal year ending May 1, 1874, will not be more than sufficient, after the current running expenses of the works are paid, to meet the monthly estimates for the construction of the new engines contracted for as follows, to wit: With Gerard B. Allen & Co., for low service engine, November 11, 1872, for \$118,500, to be completed on the 1st day of May, 1874; and with the Hartford Foundry and Machine Co. for two high service engines, March 19, 1873, for \$280,000, to be completed on the 15th day of July, 1874; and that the semi-annual interest on water bonds will have to be provided for by the city.

Accompanying this report will be found annual reports to the Board of Water Commissioners from the Assessor and Collector of Water Rates.

Respectfully submitted,

ASHTON P. JOHNSON,

Secretary Board of Water Commissioners.

TABLE NO. 1.
RECEIPTS AND EXPENDITURES FROM NOVEMBER 1, 1872, TO MAY 1, 1873.

Storage, reservoir and pipe line—sur- plus stone sold.....			\$ 16 00	Interest—Paid City Treasurer on ac- count of semi-annual interest on water bonds, due Dec. 25, 1873..		\$2,250 00
Water licenses.....	\$314,335 00			Engine houses and river work, Blissell's point (low service).....	\$188 83	
Less refunded.....	388 10	213,946 90		Less sundries credited to account.....	98 80	
Plumbers' permits and taps.....		1,364 60		High service engine house, clear well, etc.....		98 08
Special pipe tax.....		1 04		Miscellaneous expenses.....		\$88 86
Meters.....		750 80		Stand pipe.....		14,703 15
Ice—proceeds of ice from reservoirs..		425 00		Engineer Department.....		4 00
Fines and penalties.....		34 00	\$316,592 34	Force main No. 2.....		6,787 56
			216,538 34	Fourteenth street distribution main....		\$5,373 39
			263,795 67	High service third engine foundations..		17,368 94
				Low " " " "		3,410 75
				" " " " " "		1,038 02
				" " " " " "		
				Co., contractors.....		15,922 13
				Material new water works, extensions, viz:		
Cash on hand November 1, 1873.....						

Gaylord Iron & Pipe Co., 33 inch pipe.	\$20,951 14	\$63,984 57	\$88,085 97
Operating expenses.....	\$131,989 20		
Less cash received for labor, etc.....	1,928 81		
Material, viz:			\$120,788 39
Lead, fire plugs, valves, boxes, etc.....	\$13,583 88		
Less material sold.....	573 07		
	\$13,960 76		
Gaylord Iron & Pipe Co., 12 inch pipe..	33,389 34		
" " " 15 "	10,623 54		
" " " 20 "	6,596 15		
" " " special cast- ings.....	8,394 38	73,173 17	
Extension of distribution pipe, labor, etc.....		13,640 81	
Meters.....		769 70	
Plumbers' taps.....		534 44	
			\$308,844 51
			\$294,940 48
Cash on hand May 1, 1873.....			175,368 53
			\$470,334 01

21

[illegible]

TABLE NO. 2—CONTINUED.

Amount brought forward.....				
\$7,896,635 39	Amount brought forward..	.....	\$94,539 15	\$3,313,694 61
	Brick work, high and low	.....		
	service buildings, James	.....		
	Elleard & Howard, con-	.....	59,885 66	
	tractors .....	.....		
	Carpenter work, high and	.....		
	low service buildings,	.....	57,337 93	
	John Sexton, contractor.	.....		
	High and low service	.....		
	buildings—lightning	.....		
	rods, painting, gas pipe,	.....		
	etc .....	.....	3,931 19	313,513 89
	Settling reservoirs.....	.....		
	Thomas M. Hackett, con-	.....	\$ 7,000 28	
	tractor for settling reser-	.....		
	voirs.....	.....	573,165 90	
	Two gate houses at settling	.....		
	reservoirs, Henry Mil-	.....		
	burn, contractor.....	.....	3,900 00	559,166 18
	Storage reservoir and	.....		
	Lafayette av. pipe line..	\$30,338 43		
	Less sundries credited to	.....		
	account	114 00		
	Storage reservoir, Murphy	.....	\$30,223 43	
	& Henderson contractors	.....		
	Gate house at storage res-	.....	390,444 61	
	ervoir, Henry Milburn	.....		
	contractor .....	.....	3,900 00	
	Landing at Biscell's point.	.....		
	Grand av. force main.....	.....		333,984 04
	Lawrence Doyle, con-	.....		3,913 38
	tractor for laying Grand	.....	\$11,181 99	
	av. force main.....	.....	106,994 45	130,106 44

Stand pipe.....					39,901 83
New work fences, roads, lying out grounds, etc. at Bissell's point.....	\$11,798 85				
Telegraph wire from Bis- sell's point to Compton hill.....	892 36				
Railroad track for switch- ing coal at Bissell's point.....	17,989 09				
Shed for storing coal at Bissell's point.....	3,387 51				
Less sundries credited to account.....		\$33,945 74			
		286 25			
		\$33,059 49			
Filling in front of high ser- vice engine house, C. Casey, contractor.....			792 90		
Engineer department.....					33,852 39
Material for constructing new works, viz: J. W. & J. F. Starr, 30 inch pipe.....				\$48,077 08	233,576 75
Gaylord, Son & Co., 30 in. pipe.....				41,029 36	
Gaylord, Son & Co., 30 in. pipe.....				42,433 51	
Thomas Howard & Co., 30 in. pipe.....				48,457 86	
Shickle, Harrison & Howard, 30 in. pipe.....				194,319 19	
Shickle, Harrison & Howard, 30 in. pipe.....				61,146 09	
Shickle, Harrison & Howard, 30 in. pipe.....				44,314 37	
Shickle, Harrison & Howard, spec'l castings				3,397 93	
Amount carried forward.....	\$7,536,635 39	\$494,685 39			\$4,860,439 51

TABLE NO. 2—CONTINUED.

Amount brought forward..					
	\$7,999,635 39	Amount brought forward..		\$484,985 39	\$4,890,439 51
		R. D. Wood & Co., 36 in.		176,188 76	
		pipe.....			
		Hauling pipe and cast-		605 56	690,479 60
		ings.....			49,513 36
		Stop cocks and boxes.....			
		Gamble street pipe line—			
		labor, lead, hauling, etc.		\$5,780 00	
		Gamble street pipe line—			
		Rudd, Decker & Ault,			
		(laying pipe).....			
		New water works exten-		26,330 59	29,100 59
		sion—advertising for			
		pipe, examining pumping			
		machinery, etc.....		\$897 75	
		Grading Grand av., from			
		Bellefontaine road to			
		stand pipe, C. Casey,			
		contractor.....	\$3,474 15		
		Grand av. force main No. 2.	8,701 62	13,175 77	
		Grading Fourteenth st. for			
		distribution main, Jere-	\$4,739 80		
		miah Frulin, contractor..			
		Fourteenth st. distribution			
		main.....	34,646 09	29,374 82	
		Collins & Holliday, con-			
		tractors for 4-36 in. gate			
		valves and 3-36 in. check		8,092 00	
		valves for new mains...			
		High service third engine		8,642 96	
		foundations.....			
		Low service third engine			
		foundations.....		1,088 02	
		Low service third engine,			
		G. E. Allen & Co., con-			
		tractors.....		15,922 13	
		Material new water works			
		extension, viz.:			

WATER COMMISSIONERS.

25,

Gaylord Iron & Pipe Co., 36 inch pipe for new force and distribution mains.		\$188,023 01	\$303,065 46	\$5,357,638 43
Operating expenses, viz: April 5, 1867, to May 1, 1867.....	\$ 5,353 63			
May 1, 1867, to May 1, 1868	123,694 35			
" " 1868, " 1869	114,233 45			
" " 1869, " 1870	103,570 03			
" " 1870, " 1871	123,247 56			
" " 1871, " 1873 (new works).....	183,357 56			
May 1, 1873, to May 1, 1873, (new works).....	231,720 87	\$871,376 51		
Less cash received for labor, rent, etc.....		4,600 20	\$895,776 23	
Extension of distribution pipe—labor, etc.....			115,459 90	
New engine house—old works.....			11,119 68	
New engine and pump— old works.....			32,570 61	
Gamble st. reservoir—real estate.....				
Gamble st. reservoir— fence, paving, etc.....		\$20,000 00		
Gamble st. reservoir— Budd, Decker & Ault, (construction).....		857 20		
		14,629 15	44,656 35	
Material, viz: Lead, fire plugs, boxes, castings, valves, etc....	\$91,523 90			
Less material sold.....	6,196 71			
Amount carried forward..	\$7,226,635 39	\$85,336 13	\$1,070,532 76	5,357,638 43

REPORT OF THE BOARD OF

TABLE NO. 2—CONTINUED.

Amount brought forward...	\$7,886,635 39	Amount brought forward...	\$1,070,538 78	\$5,807,098 42
Amount brought forward...		Amount brought forward...		
Gaylord, Son & Co., 6 in. pipe.....		Gaylord, Son & Co., 6 in. pipe.....	\$85,526 13	\$5,807,098 42
Gaylord, Son & Co., 30 in. pipe, (new engine house, old works)....		Gaylord, Son & Co., 30 in. pipe, (new engine house, old works)....	82,843 12	
Thomas Howard & Co., 20 in. pipe, (Ewing av.)		Thomas Howard & Co., 20 in. pipe, (Ewing av.)	3,706 85	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	106 42	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	17,982 77	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	81,109 34	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	192,459 42	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	34,267 15	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	52,080 58	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	20,407 26	
Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....		Shackle, Harrison & Howard, 20 in. pipe, (Howard, 20 in. pipe, (Ewing av.)....	220 45	
Gaylord Iron and Pipe Co., 12 in. pipe.....		Gaylord Iron and Pipe Co., 12 in. pipe.....	41,187 03	
Gaylord Iron and Pipe Co., 15 in. pipe.....		Gaylord Iron and Pipe Co., 15 in. pipe.....	10,622 54	
Gaylord Iron and Pipe Co., 20 in. pipe.....		Gaylord Iron and Pipe Co., 20 in. pipe.....	65,175 57	
Gaylord Iron and Pipe Co., special castings...		Gaylord Iron and Pipe Co., special castings...	17,882 19	705,596 83
Valves and valve boxes for distribution pipe....		Valves and valve boxes for distribution pipe....		4,877 50

Ewing av. supply main, (labor).	1,913 45				
Meters	6,508 76				
Plumber's taps	4,404 15				
					\$1,788,613 44
Cash on hand May 1, 1873.					\$7,631,241 86
					176,883 53
					\$7,808,635 89

\$7,808,635 89

TABLE NO. 3.
AMOUNT COLLECTED FOR WATER LICENSES FROM NOVEMBER 1, 1872, TO MAY 1, 1873.

[illegible]

TABLE No. 4.

TABLE No. 4.
CURRENT OPERATING EXPENSES OF THE WATERWORKS DEPARTMENT FROM NOVEMBER 1, 1872, TO
MAY 1, 1873.

ITEMS.	November.		December.		January.		February.		March.		April.		Total expenditure for each item.
	Water Rates office.	Chief Engineer and Superintendent's Department.	Water Rates office.	Chief Engineer and Superintendent's Department.	Water Rates office.	Chief Engineer and Superintendent's Department.	Water Rates office.	Chief Engineer and Superintendent's Department.	Water Rates office.	Chief Engineer and Superintendent's Department.	Water Rates office.	Chief Engineer and Superintendent's Department.	
Pay rolls.....	\$3,608 66	\$6,035 31	\$2,425 33	\$7,347 33	\$2,763 07	\$6,336 26	\$2,326 66	\$6,376 50	\$2,326 66	\$6,523 95	\$2,326 66	\$6,994 62	\$55,454 03
Coal.....		3,935 04		2,125 35		12,108 07		11,822 51		6,252 78		10,524 56	46,318 31
Coke.....				5,122 46		765 69		44 00					5,932 15
Repairs engines and pumps....		19 93				88 84		191 37		47 86		109 14	489 83
Drain pipe.....												10 26	10 26
Fire clay.....												12 00	12 00
Meter boxes.....											45 00		45 00
Turpentine.....												4 50	4 50
Meter repairs.....		925 00			181 44		7 80	95 76			21 58	109 25	633 23
Meter frames and covers.....											53 30		53 30
Gas.....				364 76						330 54			695 30

REPORT OF THE BOARD OF

TABLE NO. 4—CONTINUED.

[illegible]

Repairs.....	6 75	1 50	4 65	3 50	2 00	.....	2 50	264 15	50	33 00	4 50	8 45	336 51
Repairs of distribution.....	.....	28 74	.....	30 90	.....	144 03	.....	483 53	.....	33 25	.....	247 45	989 59
Pipe plugs.....	.....	10 10	.....	.....	.....	19 70	.....	.....	.....	2 00	.....	.....	31 80
Fuel.....	.....	58 35	.....	58 60	.....	.....	.....	92 00	.....	2 00	.....	31 17	268 13
Grass seed.....	.....	108 55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	108 55
Inspecting scales.....	.....	6 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 50
Blasting powder.....	.....	.....	.....	4 50	.....	.....	.....	.....	.....	.....	.....	.....	4 50
Auction expenses.....	.....	.....	.....	66 50	.....	.....	.....	.....	.....	.....	.....	.....	66 50
Total.....	\$4,156 27	\$12,893 35	\$2,505 75	\$16,553 04	\$3,446 31	\$20,508 96	\$3,793 75	\$20,033 45	\$3,684 40	\$14,588 66	\$2,753 44	\$19,411 88	\$131,999 20

TABLE No. 5.

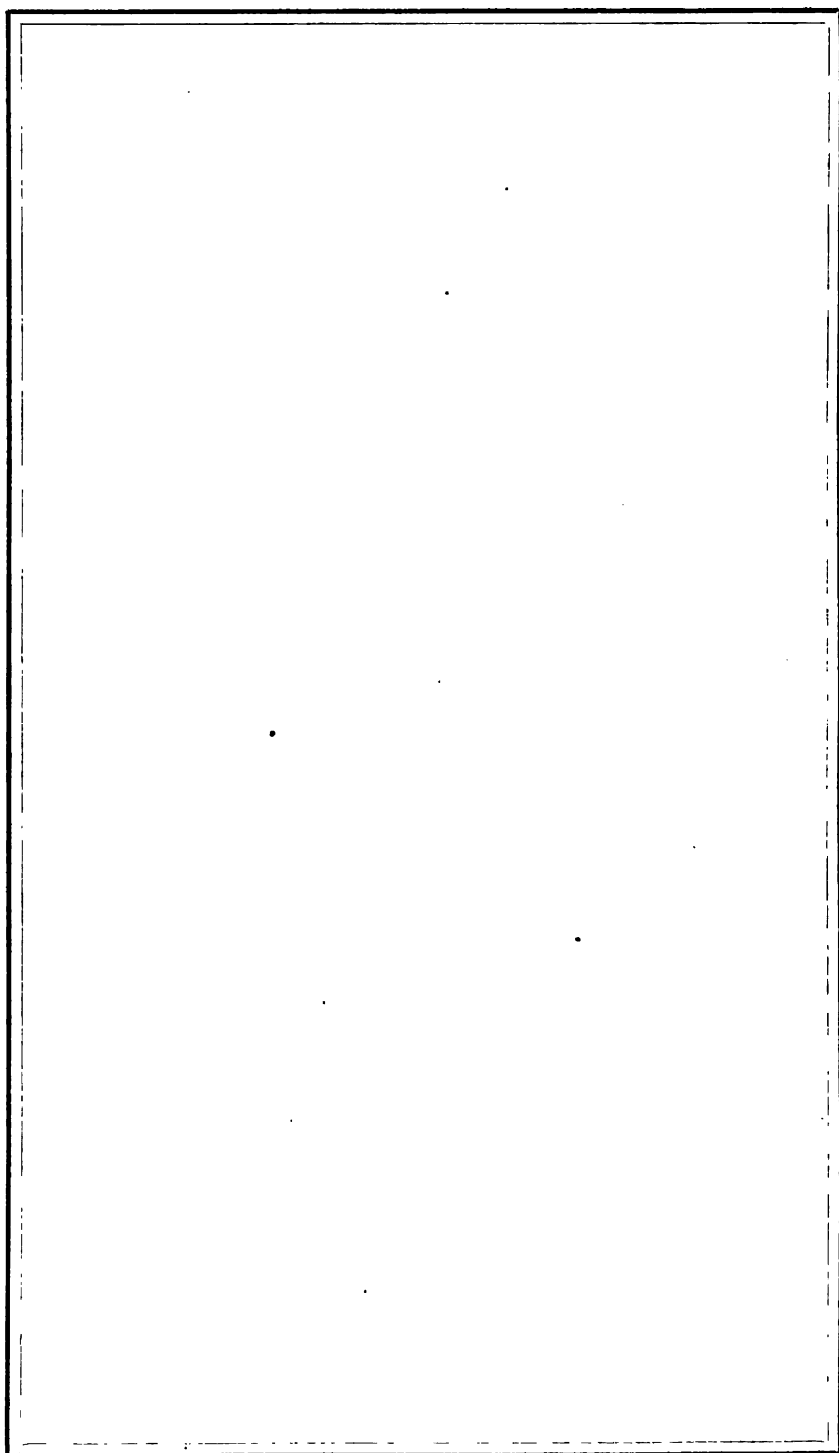
EXPENSES OF THE ENGINEER DEPARTMENT OF THE WATER
WORKS, FROM NOVEMBER 1, 1872, TO MAY 1, 1873.

Items.	Novem- ber	Decem- ber.	January.	Febru- ary	March.	April.	Total ex- penditure for each item.
Pay roll.....	\$756 66	\$666 66	\$666 66	\$590 76	\$541 66	\$541 66	\$3,764 06
Stationery.....		39 50		16 75	11 75		68 00
Traveling ex- penses.....	43 60	120 00	43 40	43 50	42 06	199 35	496 90
Instruments.....			2 20		4 00		6 20
Sundries.....	6 85	3 25	3 65	7 75	3 50	2 25	27 25
Office furniture		5 00					5 00
Printing.....	55 00			65 80	6 00		126 80
Repairing in- struments.....			6 50	10 50			17 00
Inspection.....	16 00	5 85	18 00		18 00		57 85
Repairs.....	1 50		1 00		8 00		10 50
Plans of engines				700 00		1,500 00	2,200 00
Binding draw- ings.....				8 00			8 00
	\$879 61	\$840 26	\$746 41	\$1,443 06	\$634 96	\$2,343 26	\$6,787 56

TABLE No. 6.

MISCELLANEOUS EXPENSES OF THE WATERWORKS DEPARTMENT, FROM NOVEMBER 1, 1872, TO MAY 1, 1873.

Items.	Novem-ber.	Decem-ber.	January.	Febru-ary.	March.	April.	Total ex-penditure for each item.
Pay rolls of Sec- retary's and Auditor's off- ices and Jani- tors.	\$ 636 66	\$681 66	\$681 66	\$ 681 66	\$ 681 66	\$681 66	\$4,044 96
Commissions...	2,250 00			2,250 00			4,500 00
Stationery.....	16 10	12 50	15 65	9 70	8 25	4 00	59 20
Sundries.....	14 25	11 00	42 52	43 26	11 20	23 37	145 60
Printing.....	26 00	4 00	17 50	112 50	26 00		186 00
Advertising.....	296 35	43 20	401 95	288 75	1,618 37		2,648 62
Legal services..					625 00		625 00
Rent.....	250 00	250 00	250 00	250 00	250 00	250 00	1,500 00
Gas.....	21 28	23 94	25 60	29 93	22 28	19 76	142 79
Fuel.....		51 70	70 75	102 95		141 38	366 78
Plumbing....			3 50	3 00			6 50
Traveling ex- penses.....				203 10	25 50	25	228 85
Repairs.	18 10	90 60	1 50	4 00	74 15	10 50	193 85
Insurance on of- fice furniture.			37 50				37 50
Boarding *steps at office.....			17 50				17 50
	\$3,523 74	\$1,168 60	\$1,535 63	\$3,971 85	\$3,342 41	\$1,130 92	\$14,703 15



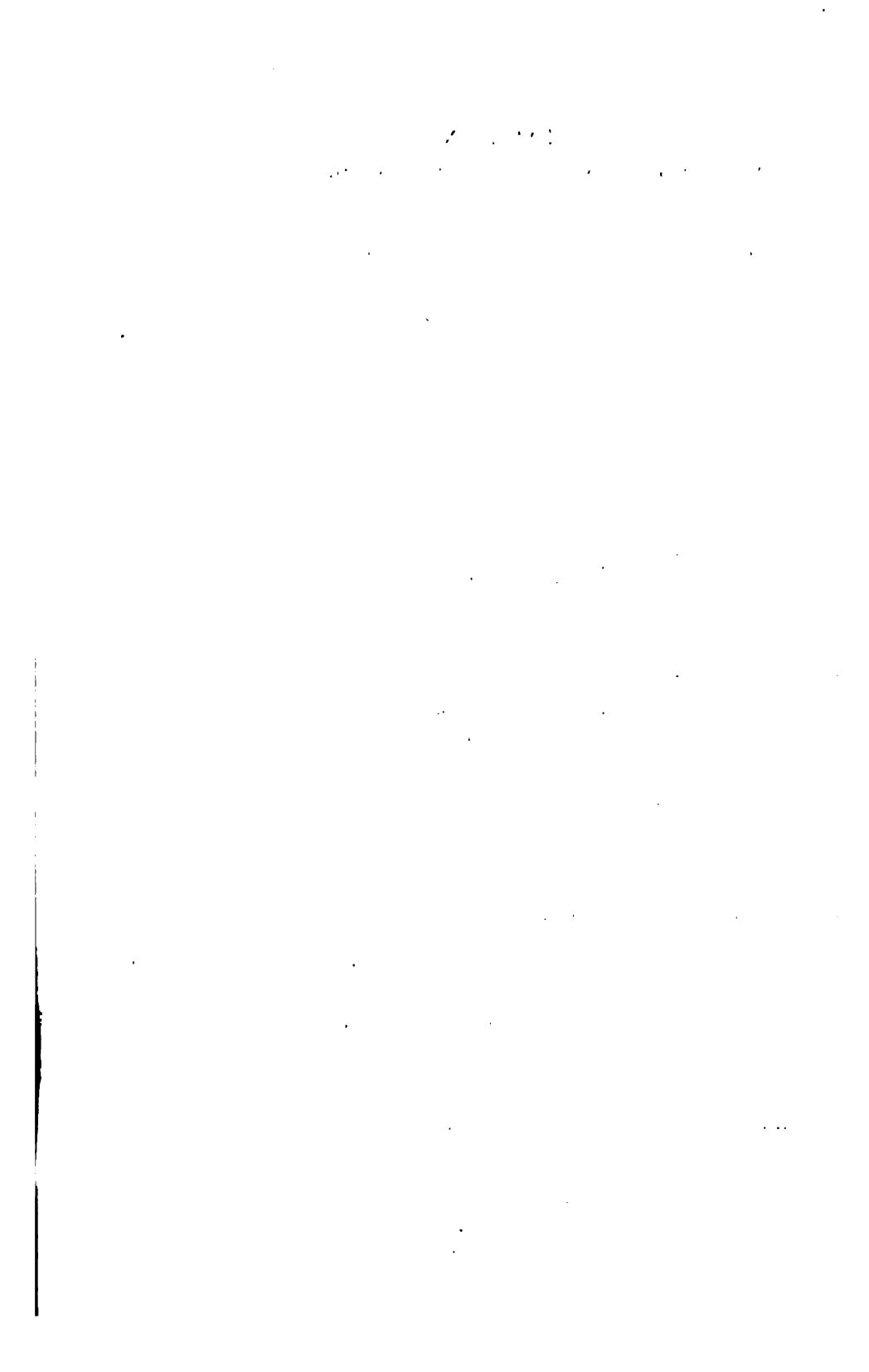
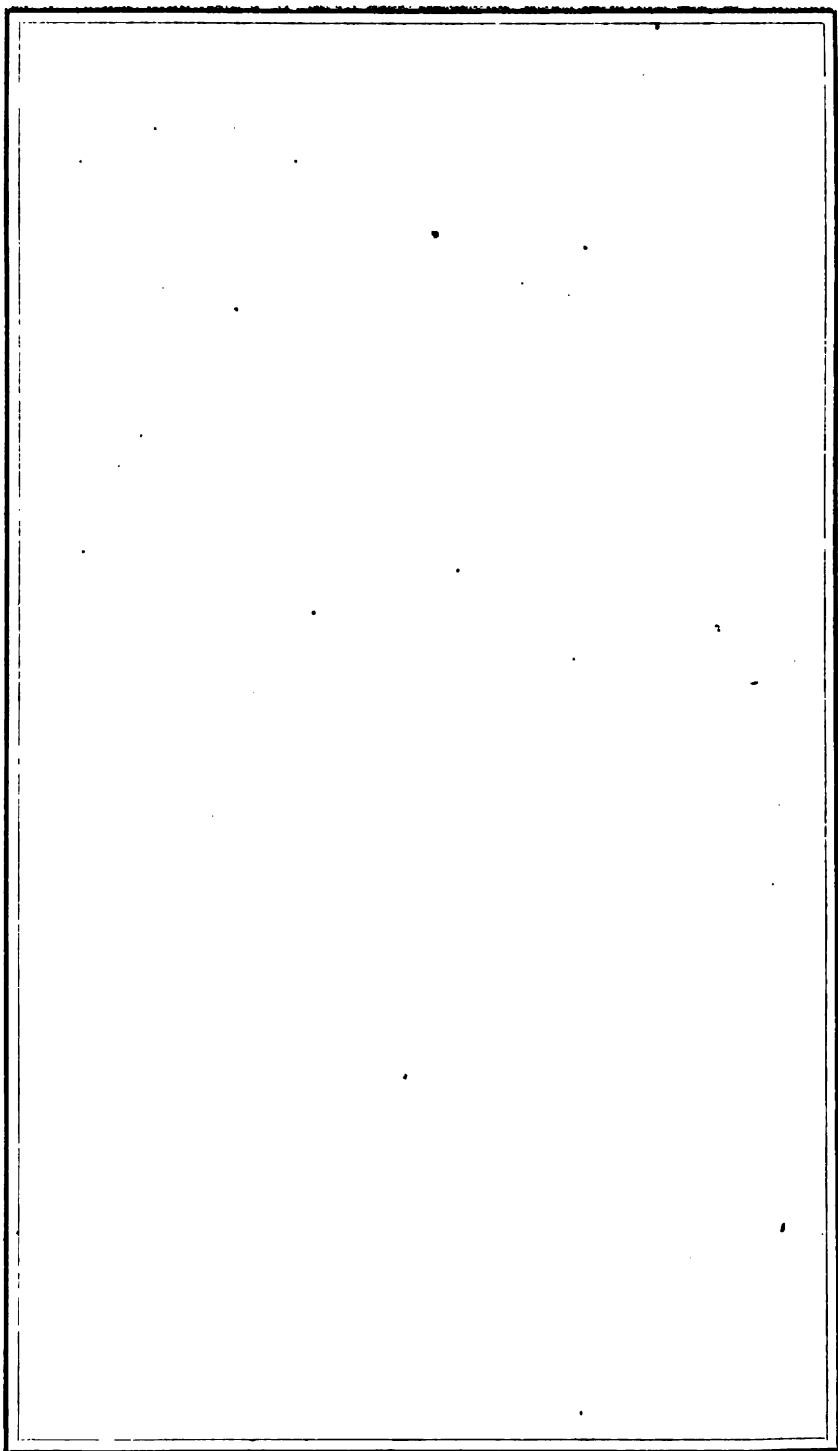




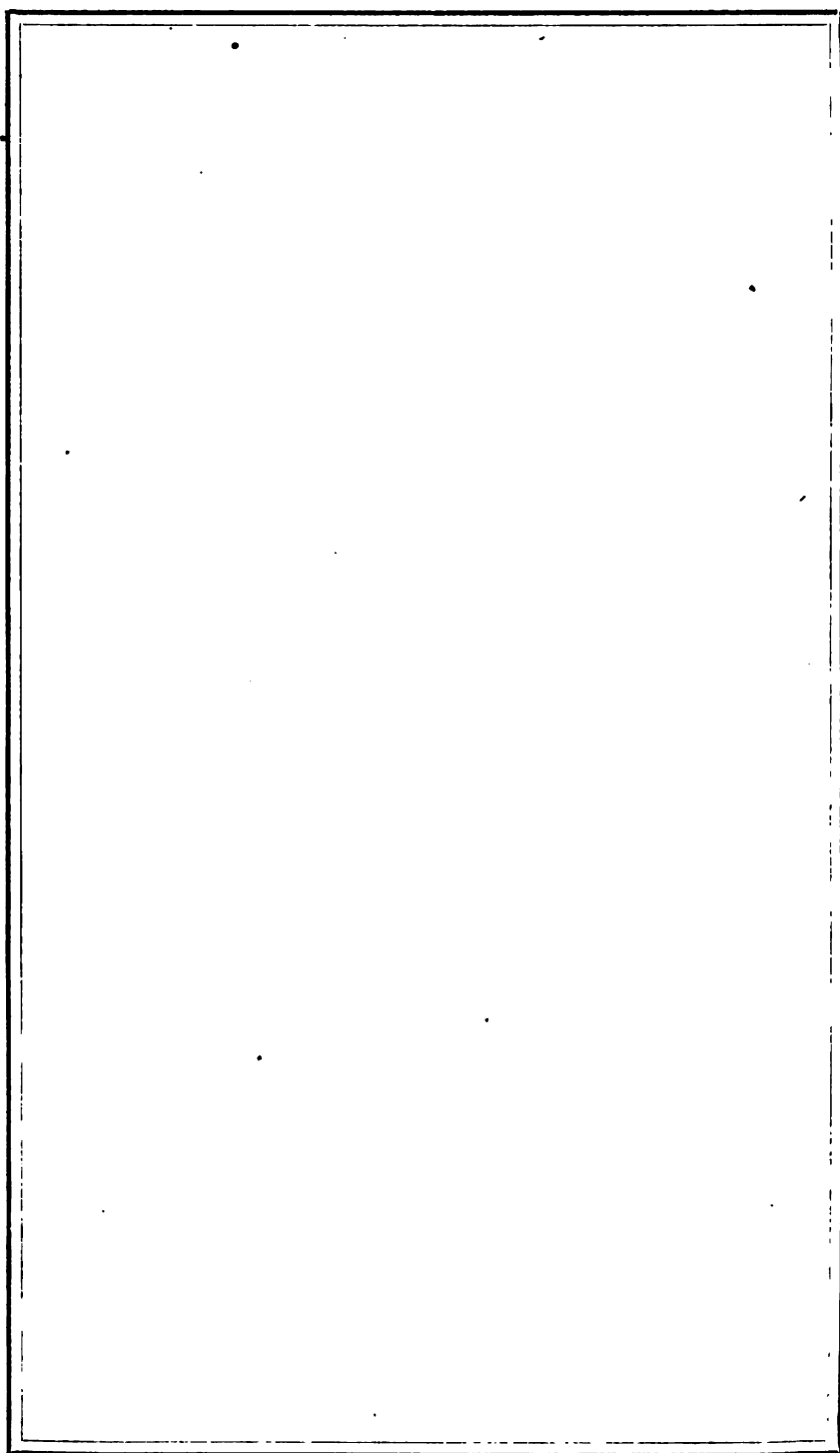
TABLE No. 8.

PIPE OF ALL SIZES LAID UP TO MAY 1, 1873.

Description of pipe.	Thirty-six inch.	Thirty inch.	Twenty inch.	Fifteen inch.	Twelve inch.	Ten inch.	Six inch.	Four inch.	Three inch.	One and a half inch (lead).	Total feet.	Miles.	Cost.
Pipe laid up to April, 1867.....	.....	9,300	21,860	25,040	8,960	45,130	238,296	7,700	68,100	2,670	427,046	80,880	\$1,349,58 40
Pipe laid from April 1, 1867, to May 1, 1868.....	.....	.....	12,542	.....	881	.....	0,088	1,176	.....	.....	20,567	3,860	136,587 61
Pipe laid from May 1, 1868, to May 1, 1869.....	.....	375	2,748	.....	802	.....	52,713	.....	86	.....	56,737	10, 43	122,304 88
Pipe laid from May 1, 1869, to May 1, 1870.....	.....	.....	.....	.....	.....	.....	26,933 11-12	.....	.....	.....	26,933 11-12	5,101	42,988 40
Pipe laid from May 1, 1870, to May 1, 1871.....	.....	.....	.....	586	2,385 1-4	.....	18,929 1-6	.....	.....	.....	21,910 5-12	4,149	40,596 47
Pipe laid from May 1, 1871, to May 1, 1872.....	.....	.....	3,880 1-2	1,630	2,382	.....	66,378 1-2	383	.....	.....	74,664	14,141	136,455 87
Pipe laid from May 1, 1872, to May 1, 1873—including Grand av. force main and Lafayette av. distribution main, etc. which were laid previous to this period, but details of cost made up within this period.	30,170 3-4	7,785	31,158	11,721	15,182	.....	49,185	.....	.....	.....	126,201 3-4	25,606	1,073,245 08
Depect pipe taken up.....	30,170 3-4	17,360	72,188 1-2	38,067	30,632 1-4	45,131	458,403 7-12	9,329	68,119	2,670	763,070 1-12	144,519-1000	\$2,901,767 21
Add cost of taking up pipe.....	.....	800	5,492	90	.....	.....	.....	.....	.....	.....	7,032	1 335-1000	.....
Totals.....	30,170 3-4	16,670	66,796 1-2	38,067	30,632 1-4	45,180	458,403 7-12	9,329	68,119	2,670	756,018 1-12	143 784-10-0	\$2,910,800 76



ANNUAL REPORT
OF THE
WATER RATES COLLECTOR,
FOR 1872-3.



ANNUAL REPORT

OF THE

WATER RATES COLLECTOR,

FOR 1872-3.

OFFICE COLLECTOR OF WATER RATES, }
St. Louis, April 30, 1873. }

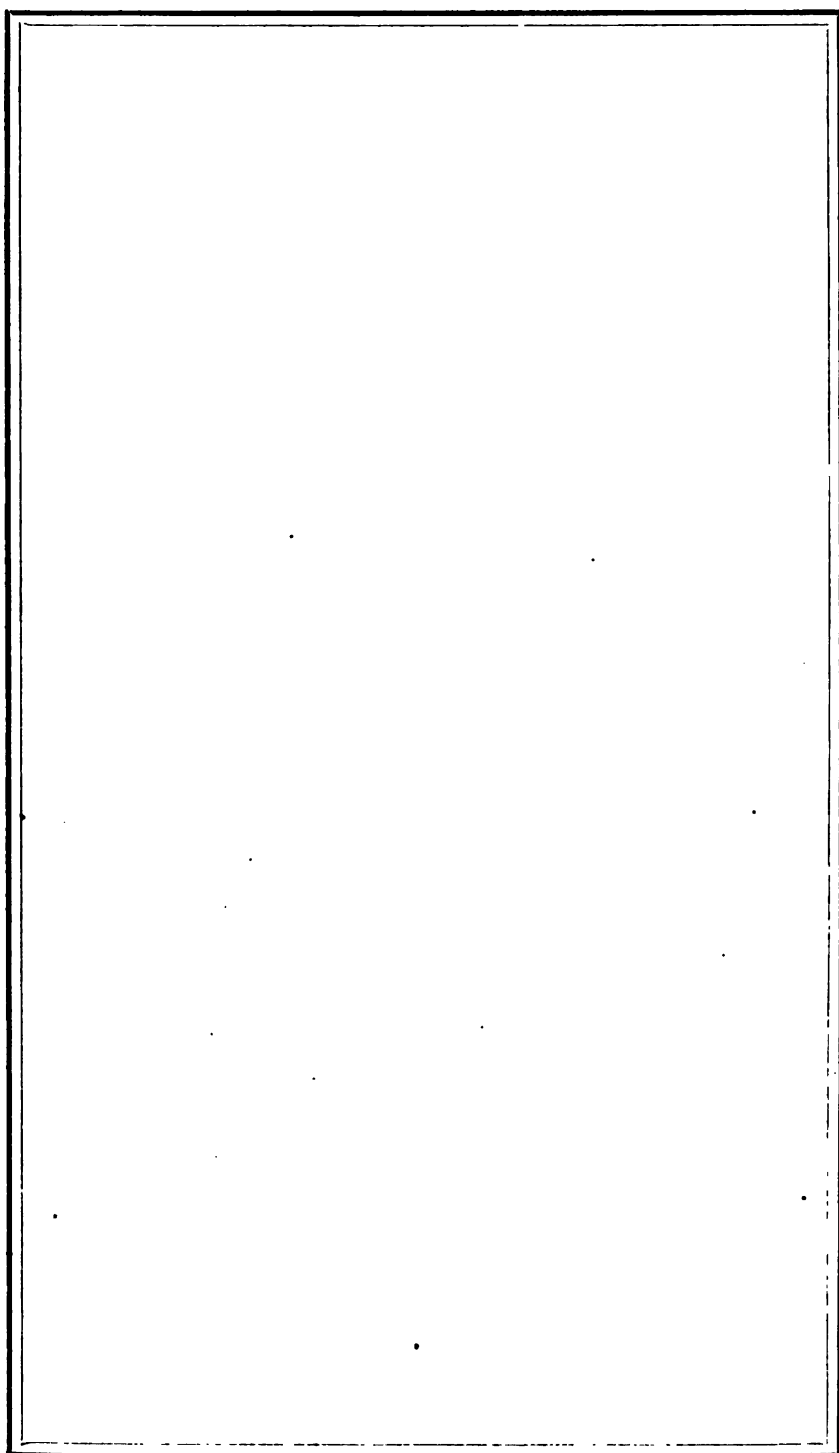
To the Honorable Board of Water Commissioners:

GENTLEMEN—I have the honor to report collections from all sources for the fiscal year ending April 30, 1873, as follows:

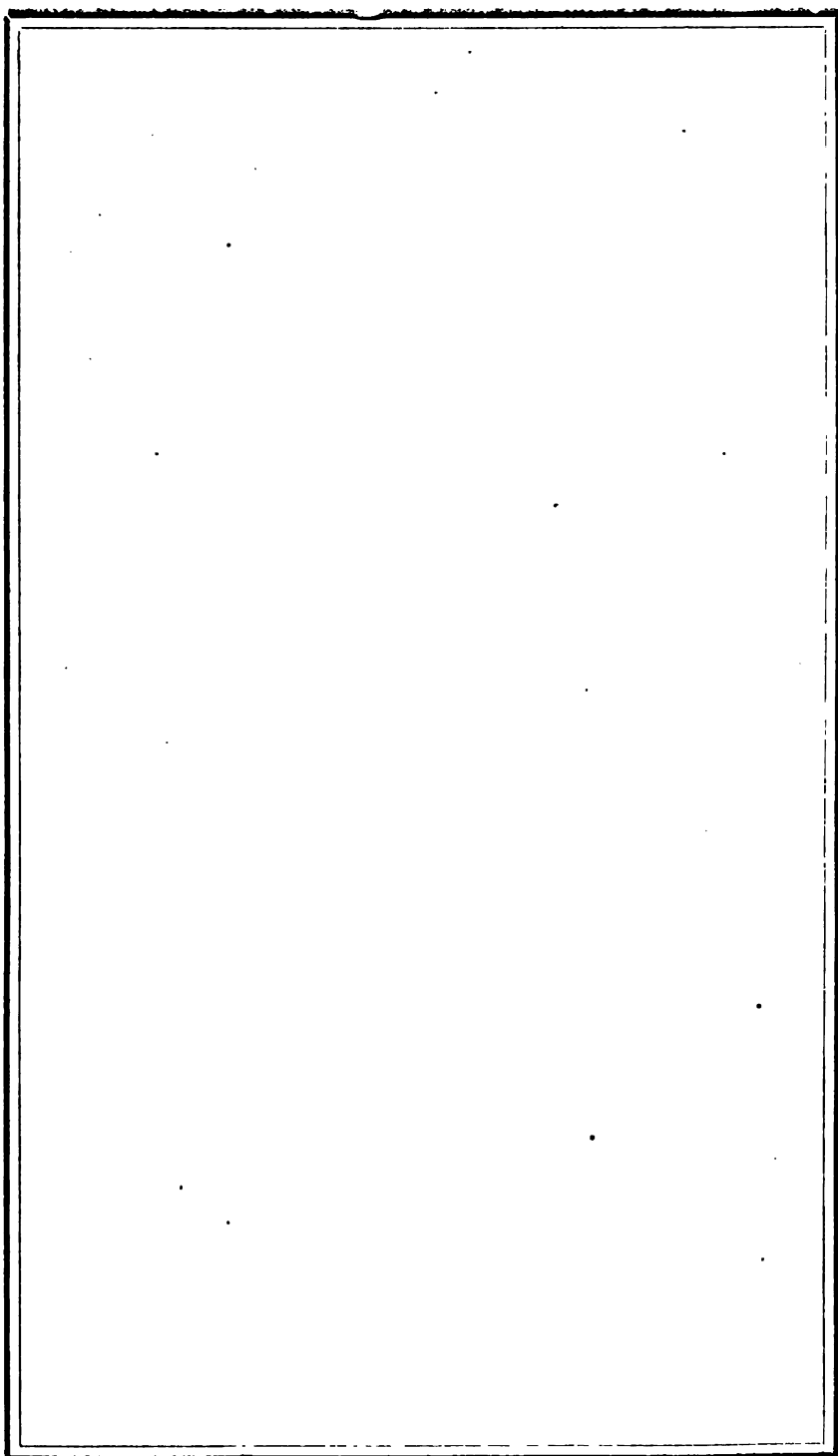
Month.	Water Licenses.	Plumbers' Permits.	Taps.	Interest on Meters.	Special tax.	Interest on special tax.	Total.
1872.							
May.....	\$34,116 50	\$342 00	\$179 70	.....	.....	.....	\$34,638 90
June.....	29,919 50	254 00	118 80	\$10 19	\$45 85	.....	30,350 14
July.....	31,174 00	232 00	104 25	.....	.....	\$ 50	31,510 75
August.....	32,399 90	238 00	102 80	15 75	.....	.....	32,746 45
September.....	33,103 00	264 00	147 05	.....	.....	.....	33,514 05
October.....	48,761 00	230 00	106 55	28 83	.....	.....	49,145 38
November.....	40,626 00	168 00	83 90	.....	.....	.....	40,857 90
December.....	29,236 50	106 00	62 50	10 19	.....	.....	29,415 19
1873.							
January.....	26,681 50	16 00	16 30	.....	.....	.....	26,713 80
February.....	30,006 00	90 00	39 20	90 12	.....	.....	30,155 32
March.....	35,261 50	208 00	119 85	4 20	1 04	.....	35,584 59
April.....	52,533 50	276 00	168 85	.....	.....	.....	52,978 35
Total.....	\$433,838 90	\$2,416 00	\$1,261 55	\$9 28	\$46 89	\$ 50	\$437,643 13
Amount received for licenses from May, 1871, to April, 1873, both inclusive							\$373,788 06
Excess for fiscal year 1872-3 over above.....							50,040 84

Respectfully submitted.

ARDEN R. SMITH,
Collector of Water Rates.



ANNUAL REPORT
OF THE
WATER RATES ASSESSOR.



ANNUAL REPORT

OF THE

WATER RATES ASSESSOR.

OFFICE ASSESSOR OF WATER RATES, }
St. Louis, May 1, 1873. }

To the Honorable Board of Water Commissioners:

GENTLEMEN—I respectfully present the following report of the transactions of this office during the year ending April 30, 1873:

AMOUNT OF LICENSES DURING EACH MONTH OF SAID YEAR.

1872.	
May.....	\$34,116 50
June.....	29,919 50
July.....	31,174 00
August.....	32,399 90
September.....	33,103 00
October.....	43,781 00
November.....	40,026 00
December.....	29,336 50
1873.	
January.....	26,681 50
February.....	30,006 00
March.....	35,251 50
April.....	52,533 50
Total.....	\$423,828 90
Of this amount there has been refunded.....	720 53
Leaving a net total of.....	\$423,108 37
This shows a net increase during the past year of.....	47,913 77

I have issued permits for taps to main pipes as follows :

1872.	$\frac{1}{2}$ -inch.	$\frac{3}{4}$ -inch.	1-inch.	1-inch.	1 $\frac{1}{2}$ -inch.	Total each Month.
May.....	94	28	10	2	10	144
June.....	67	19	5	2	5	98
July.....	71	8	7	1	3	90
August.....	70	11	11	1	..	93
September.....	90	4	13	5	6	118
October.....	70	7	10	..	4	91
November.....	52	8	8	1	5	74
December.....	35	3	7	1	3	49
1873.						
January.....	1	1	1	1	3	7
February.....	26	4	4	1	..	35
March.....	78	7	12	..	4	101
April.....	90	13	16	3	9	131
Total of each size during the year	744	113	104	18	52	
Total of all sizes during the year.....						1,031
Amount received for tapping mains.....						\$3,062 00
Amount received for taps furnished.....						1,261 55
Amount received for attachments to private pipe.....						354 00

THE FOLLOWING EXHIBIT SHOWS THE PURPOSE FOR WHICH
 LICENSES HAVE BEEN ISSUED, AND ALSO GIVES
 THE NUMBER ISSUED OF EACH CLASS.

Families.....	7183	Tanneries.....	12
Baths.....	3506	Malt houses.....	28
Water closets.....	4073	Hospitals.....	5
Boarding and tenement houses.....	3909	Warehouses.....	25
Horses.....	2803	Book binders.....	17
Vehicles.....	1246	Postoffice.....	1
Stores.....	2034	Asylums.....	15
Bar rooms.....	730	Theaters.....	10
Steam boilers.....	354	Mills.....	19
Banks.....	54	Hydraulic elevators.....	10
Urinals.....	441	Foundries.....	16
Hose for washing pavements.....	225	Gasometer.....	1
Sprinkling garden with hose.....	191	Convents.....	5
Hose for sprinkling street.....	67	Beer pumps.....	30
Hose for vehicles and stables.....	96	Laundries.....	38
Cows and oxen.....	269	Vaults.....	19
Buildings.....	584	Bowling alleys.....	5
Specials.....	670	Public baths.....	62
Marble and stone yards.....	31	Liquor stores and wine cellars.....	110
Offices.....	1037	Fair grounds.....	1
Hotels.....	25	Stone saw works.....	5
Restaurants.....	81	White lead and oil works.....	5
Barber shops.....	70	Dental offices.....	42
Photograph galleries.....	47	Russian and Turkish baths.....	5
Breweries.....	31	Currying establishments.....	4
Rectifying establishments.....	39	Skating rink.....	1
Ice cream saloons and confectioners.....	56	Swimming school.....	1
Billiard tables.....	80	Brass foundries.....	13
Schools and colleges.....	85	Whitening shops.....	31
Churches.....	52	Arsenal.....	1
Public halls.....	103	Cigar manufactories.....	167
Club rooms.....	26	Sugar refinery.....	1
Shops and manufactories.....	1490	Fountains.....	33
Distilleries.....	7	Sprinkling streets with sprinkling carts.....	24
Stables, mule lots and stock yards.....	104	Laboratories and chemical works.....	5
Dyeing and scouring establishments.....	25	Museums.....	2
Bakeries.....	45	Stoneware factories.....	3
Printing offices.....	45	Beer cave.....	1
Pork and slaughter houses.....	35	Gymnasiums.....	2
Bottling.....	74	Jail.....	1
Market houses.....	8	Court house.....	1
Soda fountains.....	26	Custom house.....	1
Brick yards.....	35	Gas works.....	2
Railroad depots.....	5		

METERS.

There are now in use 189 meters of the following sizes :
 1 three-fourth inch, 89 one inch, 31 half inch, 58 two inch,
 and 10 three inch. Water is obtained through them for the
 supply of—

Arsenal.....	1	Saw works.....	3
Beer cave.....	1	Saddle-tree manufactory.....	1
Breweries.....	26	Soap and candle factories.....	4
Bucket factory.....	1	Stone saw works.....	5
Burnettizing works.....	1	Store	1
Chemical works.....	2	Stamping company.....	1
Coal oil factory.....	1	Stoneware factories.....	2
Cotton factory.....	1	Stables	12
Distilleries.....	7	Steam forge.....	1
Dyeing and scouring establishments	2	Stove works.....	1
Family	1	Sugar refinery.....	1
Foundry	1	Stock yards.....	6
Gas works.....	2	Swimming school.....	1
Hotels.....	12	Tanneries.....	3
Malt houses.....	18	Tar factory.....	1
Paint works.....	1	Vitrol factory	1
Pork and slaughter houses.....	15	Vinegar factory.....	1
Railroad depot.....	1	White lead and oil works.....	3
Rectifying establishments.....	6		

I have assessed cost of placing meters and interest on meters to the amount of.. \$89 28

SPECIAL TAX BILLS.

I have issued special tax bills for water pipe laid during the year as follows :

	Location.	Amount.
1872		
May 28	Fourteenth street, from Benton street to Spring street.....	\$1,781 08
" 28	Marion street, from Jackson street to Columbus street.....	647 21
" 28	Columbus street, from Second street to Rutger street.....	512 06
" 29	Jackson street, from Emmet street to Lafayette street.....	703 89
" 30	Miller street, from Carondelet avenue to Columbus street.....	1,387 01
June 4	Twelfth street, from Benton street to Spring street.....	1,758 17
" 4	Columbus street, from Rutger street to Emmet street.....	5,077 68
" 6	Barry street, from Carondelet avenue to Columbus street.....	1,381 38
" 10	Sixteenth street, from Benton street to Spring street.....	1,818 21
" 10	Tenth street (south side of), from Buchanan street to intersection of Thirteenth street.....	472 45
" 10	Trudeau street, from Carondelet avenue to Jackson street.....	1,049 08
" 20	Victor street, from DeKalb street to Jackson street.....	1,405 52
" 20	Benton street, from Eighteenth street to Jefferson street.....	3,499 77
" 20	Sidney street, from Carondelet avenue to DeKalb street.....	2,952 00
" 20	Kossuth avenue, from Salisbury street to Grand avenue.....	5,292 59
" 20	Washington avenue, from western line of Stoddard addition to Grand avenue.....	4,420 91
" 20	Olive street, from Grand avenue to western city limits.....	1,221 96
" 20	Carondelet avenue, from Capitol avenue to Jefferson avenue.....	3,891 36
" 20	Gate street, from Seventh street to Eighth street.....	626 23
" 25	Gamble avenue, from Noeme street to Mercer street.....	1,018 96
" 25	Menard street, from Carroll street to Lafayette street.....	1,454 86
" 25	Scott avenue, from Pratt avenue to High street.....	1,585 40
" 25	Twelfth street, from Spruce street to Poplar street.....	780 73
" 25	Twelfth street, from Clark avenue to Spruce street.....	727 45
" 25	Menard street, from Carroll street to Marion street.....	565 10
" 28	Second Carondelet avenue, from Park avenue to Chouteau avenue.....	2,306 93
" 28	Dolman street, from Hickory street to Park avenue.....	1,221 27
" 28	Gratiot street, from Fifteenth street to Sixteenth street.....	1,265 06
" 28	Seventh street, from Chouteau avenue to Labadie street.....	514 95
" 28	Seventh street, from Hickory street to Rutger street.....	1,074 75
" 28	Seventh street, from its present termination to junction of Carondelet avenue and Seventh street.....	17,119 50
July 5	Caroline street, from Pratt avenue to Jefferson avenue.....	1,203 37
" 5	Pratt avenue, from Park avenue to Chouteau avenue.....	3,050 43
" 5	Gravois road, from the present western terminus to Arsenal street.....	5,380 15
" 10	Soulard street, from Rosatti street to Linn street.....	1,385 43
" 10	Clark avenue, from High street to Jefferson avenue.....	1,103 78
" 10	Clark avenue, from Twentieth street to Tayon avenue.....	1,429 88
" 10	Thirteenth street, from Market street to Clark avenue.....	1,832 68
" 10	Closey street, from Soulard street to Emmet street.....	1,457 53
" 10	Pine street, from Fourteenth street to Twenty-third street.....	6,545 40
" 12	Rosatti street, from Soulard street to Lafayette street.....	740 54
Aug. 4	Jackson street, from Lafayette street to Marion street.....	2,398 40
" 4	Dorcas street, from Second street to the present eastern terminus.....	997 77
" 4	Sixth street, from Hickory street to Rutger street.....	1,135 54
" 4	Mulberry street, from Levee to Third street.....	2,440 62
" 4	Cedar street, from Levee to Main street.....	703 34
" 4	Poplar street, from Levee to Main street.....	663 15
" 10	Spruce street, from Second street to Fourth street.....	992 58
" 10	Plum street, from Levee to Main street.....	641 64
Sept. 10	Carr street, from Levee to Main street.....	678 04
" 10	Biddle street, from Levee to Main street.....	737 60
" 10	Chestnut street, from Levee to Main street.....	845 05
" 10	Myrtle street, from Levee to Main street.....	890 48
" 10	Elm street, from Levee to Main street.....	946 05
" 10	Market street, from Levee to Commercial street.....	418 05
	Amount carried forward.....	\$109,939 69

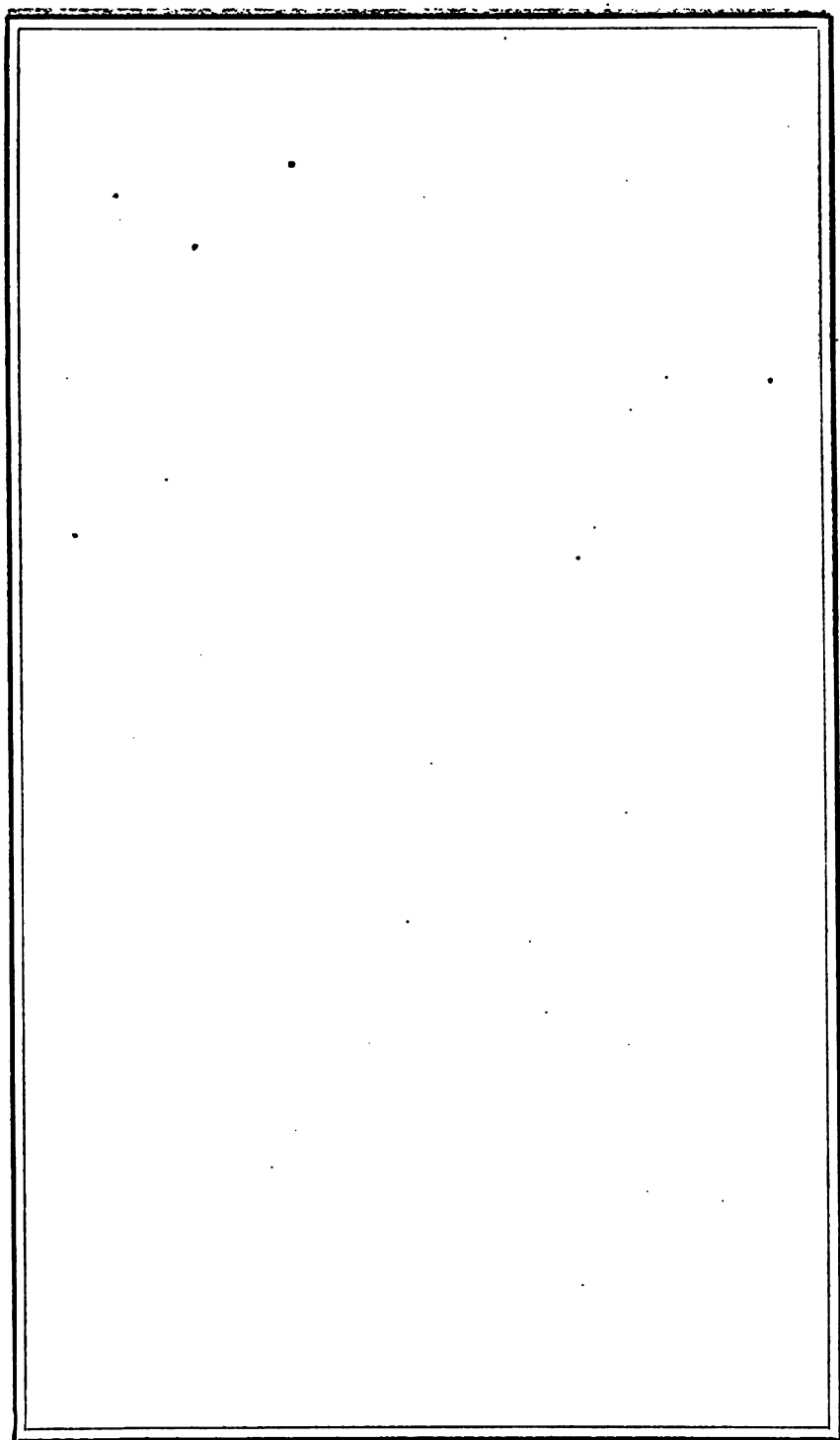
SPECIAL TAX BILLS.—CONTINUED.

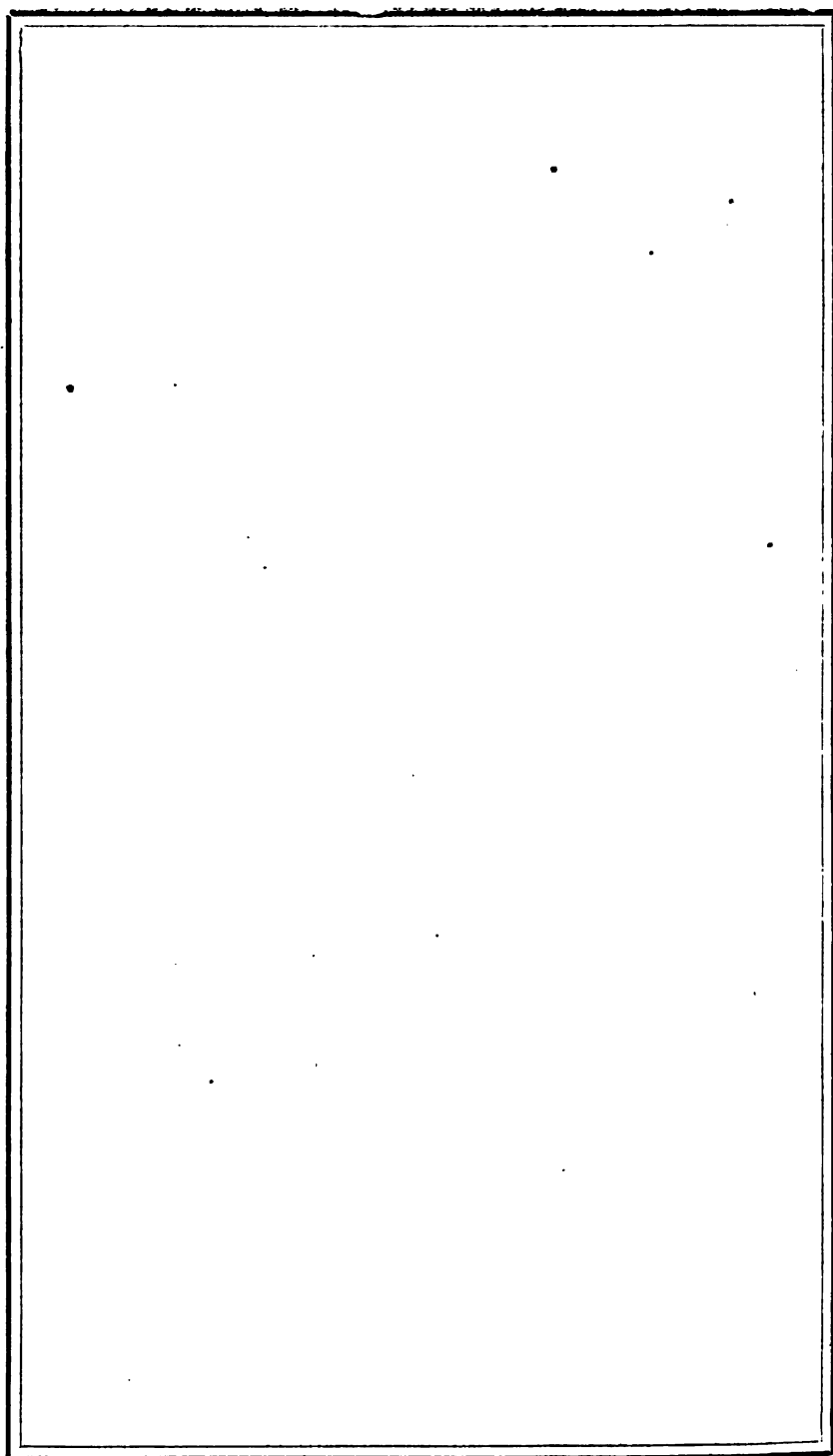
	Location.	Amount.
1872.	Amount brought forward.....	\$109,229 69
Sept. 10....	Walnut street, from Levee to Commercial street.....	405 19
" 10....	Main street, from 100 feet south of Bates street to Cass avenue.....	1,309 34
" 10....	Wash street, from Broadway to Fifth street.....	781 67
" 10....	Walnut street, from alley in Block 186 to Eighth street.....	436 25
" 10....	Papin street, from Fifth street to Seventh street.....	1,504 91
" 10....	Poplar street, from Fifth street to Tenth street.....	3,308 70
" 10....	Spruce street, from Seventh street to Tenth street.....	2,043 30
" 10....	Locust street, from Levee to Main street.....	923 62
" 10....	Vine street, from Levee to Main street.....	795 01
" 10....	Olive street, from Levee to Commercial street.....	424 53
" 10....	Cherry street, from Levee to Main street.....	916 14
" 10....	Pine street, from Levee to Main street.....	796 81
" 10....	Wash street from Levee to Main street.....	737 21
" 10....	Green street, from Levee to Commercial street.....	382 75
" 10....	Spruce street, from Levee to Main street.....	656 95
" 10....	Almond street, from Levee to Main street.....	684 42
Oct. 15....	Broadway, from Ferry street to intersection with Bellefontaine road, or Tenth street.....	781 84
" 15....	Bellefontaine road, or Tenth street, from Penrose avenue to its intersection with Broadway.....	2,284 78
1873.		
April 30....	Mallinckrodt street, from Broadway to Main street.....	1,440 29
" 30....	Johnson street, from Gratiot street north as far as open.....	684 63
" 30....	Chouteau avenue, from Levee to Seventh street.....	5,023 41
" 30....	Seventeenth street, from St. Louis avenue to Hebert street.....	2,815 01
" 30....	Cherokee street, from Carondelet avenue to Iowa street.....	7,704 56
" 30....	Seventh street, from Chouteau avenue to Cass avenue.....	17,701 97
" 30....	Cerre street, from Fifth street to Tenth street.....	3,465 18
" 30....	Ashley street, from Levee to Main street.....	906 07
" 30....	O'Fallon street, from Levee to Lewis street.....	326 23
" 30....	Papin street, from Pratt avenue to Summit avenue.....	2,313 25
	Total.....	\$170,590 68

Very respectfully,

DAVID GOODFELLOW,

Assessor of Water Rates.





TWELFTH ANNUAL REPORT

OF THE BOARD OF

POLICE COMMISSIONERS

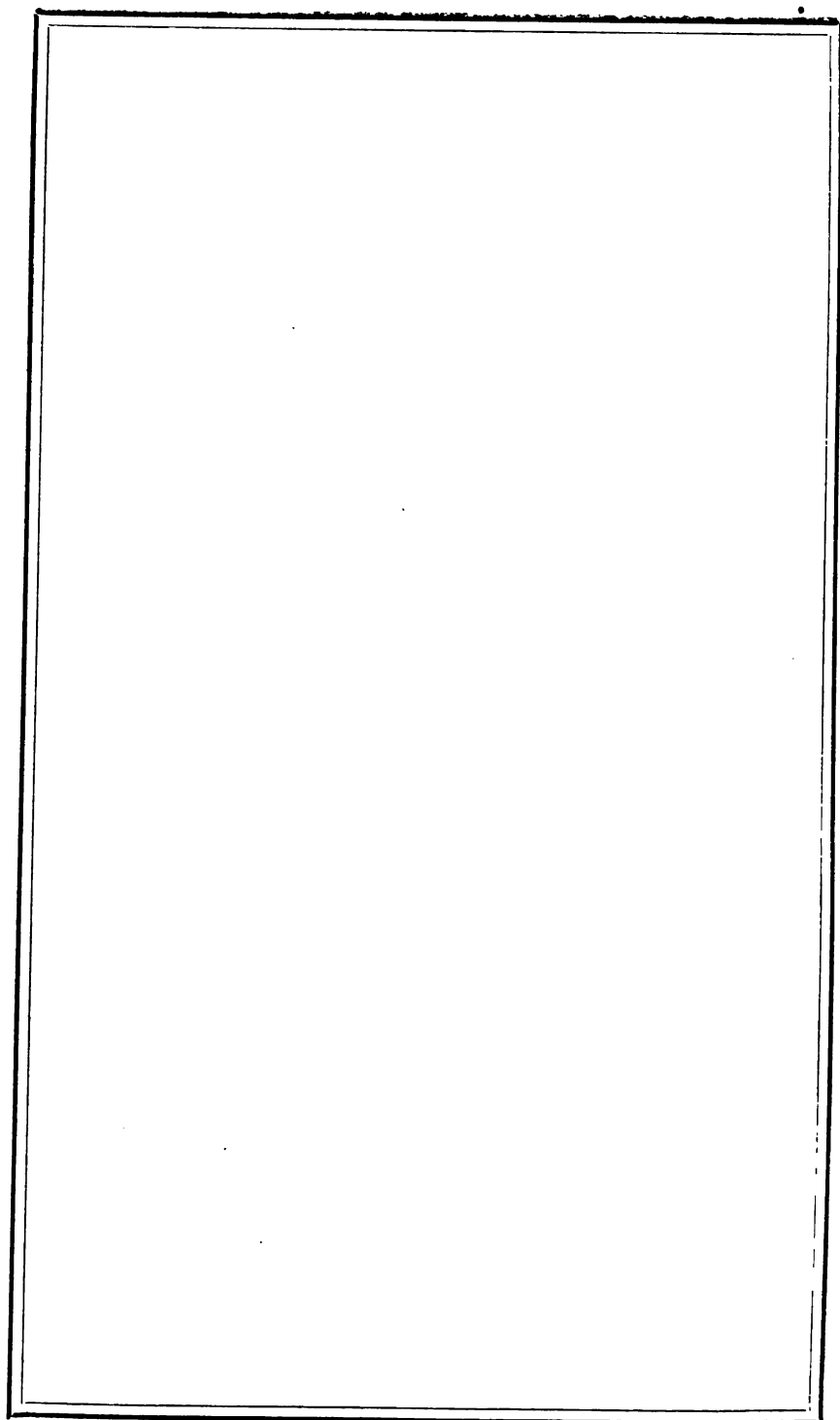
OF THE

CITY OF ST. LOUIS,

TO

THE HONORABLE THE CITY COUNCIL,

FOR THE YEAR ENDING MARCH 31st, 1873.

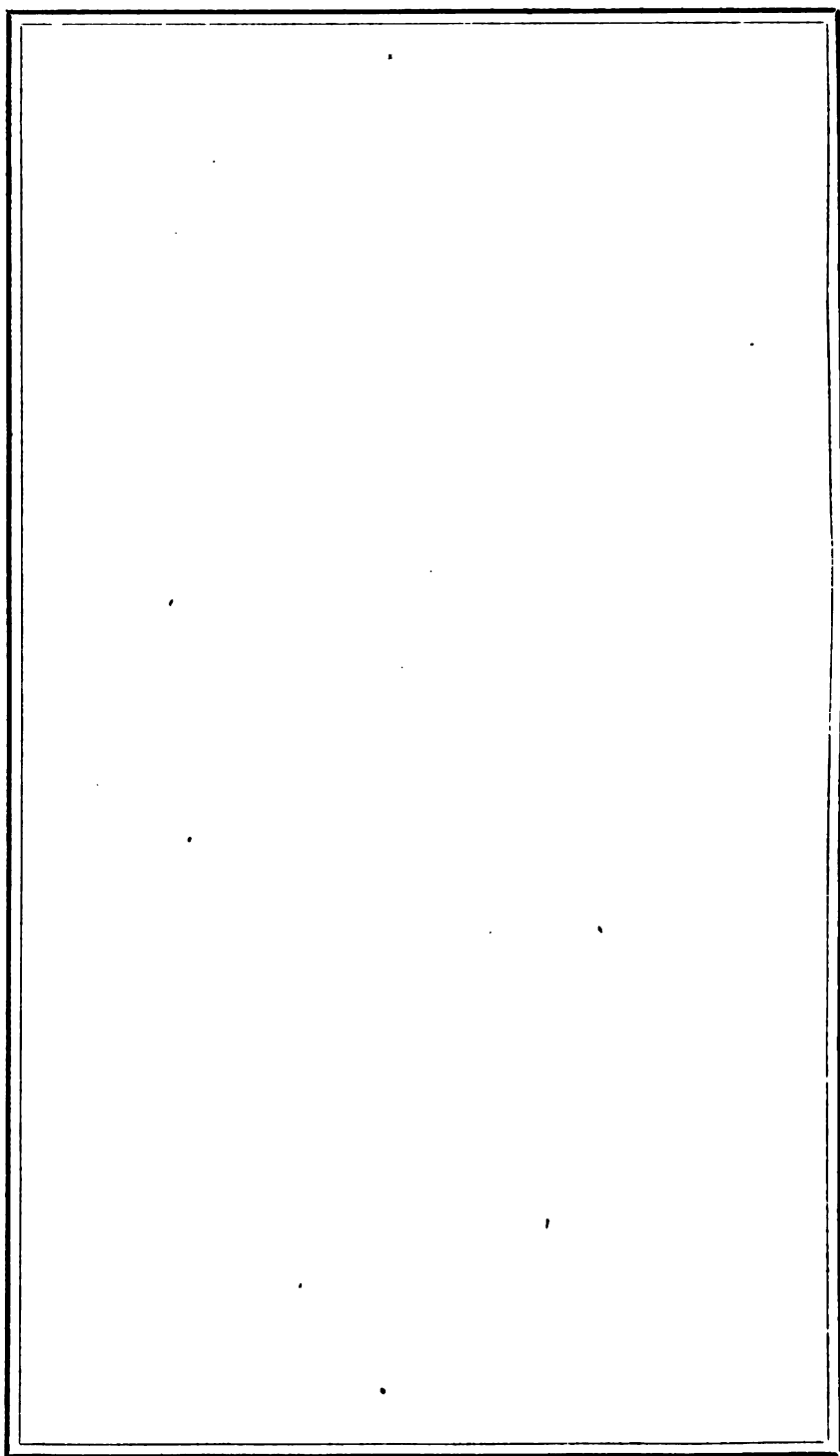


OFFICE BOARD POLICE COMMISSIONERS, }
ST. LOUIS, *May 7th, 1873.* }

At a meeting of the Board held this day, a draft of the Annual Report for the year ending March 31st, 1873, was read and approved, and it was.

RESOLVED, That an engrossed copy of the Report be signed by the Vice-President and Secretary of the Board, and that the same, together with the exhibits referred to therein, be transmitted to the Honorable the City Council of the city of St. Louis.

GEO. GAVIN,
Secretary.



BOARD OF POLICE COMMISSIONERS.

JOSEPH BROWN, Mayor and.....*ex-officio President.*
 C. C. RAINWATER..... *Vice and Acting President.*
 WILLIAM PATRICK..... *Treasurer.*
 D. H. ARMSTRONG..... *Member Board of Health.*
 LEWIS DORSHEIMER..... *Purchasing Member.*
 GEORGE GAVIN..... *Secretary.*

COMMISSIONED OFFICERS OF THE FORCE.

JAMES McDONOUGH.....CHIEF OF POLICE.

JOSEPH HERCULES.....CAPTAIN.

First District.

SERGEANTS.

JOHN LANG,	JOHN ROTHENBUCHER.
MATHIAS TRONMILLER,	HERMAN SOMMERS,
LEVI YOUNG,	AUGUST MASSMAN,
JOHN WOLFF,	WM. POWELL.

Second District.

ANTON HUEBLER.....CAPTAIN.

SERGEANTS.

PHILIP J. SHERIDAN,	SAMUEL BOYD,
JOHN SULLIVAN,	THOMAS FRUECHTE,
JOHN SKERRITT,	P. M. JENKS,
WARREN H. FOX,	HENRY FRANGEL,
J. S. RILLIET,	E. C. FIEDLER.

Third District.

HENRY A. BURGESS.....CAPTAIN.

SERGEANTS.

SAMUEL C. BROWN.	JOHN H. LEONARD.
JOHN H. BARKER.	WILLIAM J. DURDY.
JOHN H. BURROWS,	JOSEPH KETCHUM,
MICHAEL DALEY,	JOHN RAGLAN.

Fourth District.

THOMAS O'NEIL.....CAPTAIN.

SERGEANTS.

JOHN KIEBNAN,	CHARLES KICK,
WILLIAM FOX,	JOHN SHORE,
ANDREW HACK.	CHARLES ROCHOW.

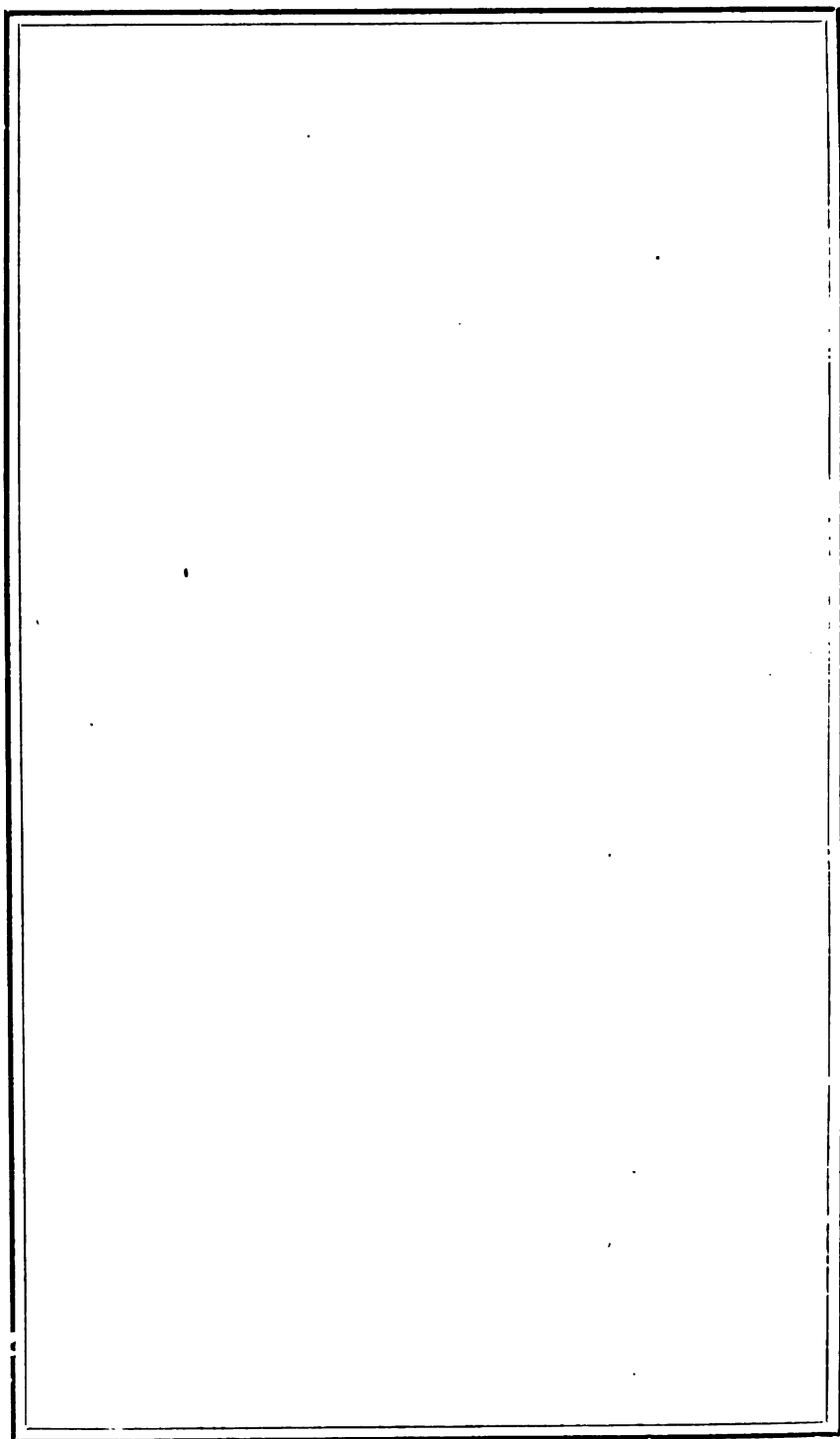
OWEN FINNEGAN.

Mounted District.

SERGEANTS.

MORGAN L. BOLAND,	PATRICK McDONOUGH,
	PETER JOYCE

LAWRENCE HARRIGAN, SERGEANT OF DETECTIVES.



TWELFTH ANNUAL REPORT

OF THE BOARD OF

POLICE COMMISSIONERS

OF THE CITY OF ST. LOUIS, MO.

OFFICE BOARD OF POLICE COMMISSIONERS, }
St. Louis, *April 15, 1873.* }

To the Honorable City Council of the City of St. Louis, Mo:

GENTLEMEN—In conformity with law the Board of Police have the honor to respectfully submit herewith for your information and action the following report of the Police Department of the city of St. Louis for the year ending March 31, 1873.

THE BOARD.

Three changes have occurred in the membership of the Board during the year. The new Board organized March 31, 1873. The following table shows the names of the members of the present Board, with the dates and terms of their respective commissions, the names of the members of the previous Board, whom they succeeded, and the Police District to which each member is assigned to supervise :

. NAMES OF MEMBERS OF PRESENT BOARD.

Name.	Rank.	Date of Commission.	Term of Appointment.	District.	Remarks.
His Hon. Joseph Brown, Mayor...	Ex-officio President.....	.....	.....	.....	
C. C. Rainwater.....	Vice-President.....	February 3, 1873.....	Four years	First...	Vice Joseph Pulitzer, whose term expired.
Wm. Patrick.....	Treasurer.....	Holds over.....	Two years.....	Fourth ..	Term expires February 2, 1873.
D. H. Armstrong.....	Member Board of Health	February 17, 1873.....	Two years.....	Second ..	Vice Julius Hunnicke resigned.
Lewis Dorsheimer.....	Purchasing Member	February 3, 1873.....	Four years.....	Third ..	Vice W. F. Ferguson, whose term expired.
George Gavin.....	Secretary.....	.....	.....	.....	

The Board wishes to state that, upon assuming control, it found the general condition of the Department very satisfactory. The men, with few exceptions, were found well qualified, and properly distributed under experienced and good officers. The strength of the force was found to be seventy-eight (78) less than the number allowed by law, owing to a deficiency in the "Appropriation for Police" by the last City Council. All the stations were kept sedulously neat and clean, but two of them were found very defective in light and ventilation. There is no doubt but considerable room still exists for improvement in many things, and it is the purpose of the Board to apply itself earnestly to the work of elevating the force to a still higher standard of discipline and efficiency.

THE FORCE .

STRENGTH OF THE FORCE AND ITS DISTRIBUTION.

The police force is divided into two platoons or reliefs. The first platoon at the end of the year consisted of 17 sergeants and 156 patrolmen ; and its hours of duty are from 11 P. M. to 11 A. M. The second platoon comprised 18 sergeants and 169 patrolmen, and its hours of duty are from 11 A. M. to 11 P. M.

The following table shows the number of officers and patrolmen on each relief in the several precincts, and the total strength of the force, rank and file, with their nationalities :

STRENGTH OF THE FORCE, RANK AND FILE, WITH THEIR NATIONALITIES.

Districts.	Chief.	Captains.	Sergeants.	Patrolmen	Turnkeys.	First Platoon.	Second Platoon.	Total.	Nationality.				
									U. S.	Ire-land.	Ger-many.	Other Nation-alities.	
First District.													
First Platoon.....			4	33		36							
Second Platoon.....		1	4	34			39	75	23	11	33	8	75
Second District.													
First Platoon.....			5	47	1	53							
Second Platoon.....	1	1	6	50	1		59	113	42	48	18	4	113
Third District.													
First Platoon.....			4	41	1	46							
Second Platoon.....		1	4	49	1		55	101	44	37	19	8	101
Fourth District.													
First Platoon.....			4	37		31							
Second Platoon.....		1	3	37			31	63	28	19	13	2	63
Mounted District.													
First Platoon.....			1	7		7							
Second Platoon.....			1	11			12	19	14	2	3		19
Total force, April 1, 1873.....	1	4	35	335	4	173	106	369	151	117	79	23	369
There are also in the employment of the Board, under authority of law, the following clerks and subordinates not included in the regular force, viz:													
Secretary of Board.....													
Clerks in Chief's office.....													
Detectives.....													
Carpenter.....													
Hostlers.....													
Janitors, (colored).....													
Total.....													

It will be seen from the foregoing table that the strength of the force (officers and men all told), at the date of this report, is 369 ; making 723 less than the police force of Philadelphia, 220 less than the police force of New Orleans, 195 less than the police force of Baltimore, 181 less than the police force of Boston, 176 less than the police force of Brooklyn, 76 less than the police force of Chicago.

And when from this number (369), the daily absentees from sickness, and the number attending court, on furlough, suspended, on special and office duty, at fires, parks, processions and public ceremonies, &c., &c., is deducted, it leaves not quite an average of 150 beat-men in each relief, to patrol $53\frac{1}{2}$ square miles of police territory, and to guard 480,000 people. And when it is further considered that half of this force has to absent itself from duty one hour for meals, is it any wonder that an occasional complaint may be heard of not being able to find a policeman just at the time when wanted? It is true that the Honorable City Council, on the 12th day of July, 1872, passed an ordinance increasing the force 27 patrolmen, 20 mounted men and three sergeants ; which addition, if employed, would make the total force 447 strong. But the Council, in its annual appropriation for same year, allowed only the sum of \$335,000 for police purposes, and, consequently, the additional members could not be employed.

THE FOLLOWING TABLE SHOWS THE STRENGTH OF THE FORCE IN THE YEAR 1856, AND THE VARIOUS INCREASES AUTHORIZED BY LAW SINCE.

Date.	Chief.	Captains.	Sergeants.		Patrolmen.		Detectives.	Turnkeys.	Total.	Remarks.
			Foot.		Foot.	Mounted.				
1856	.....	.....	.....	.....	150	.....	.....	.....	150	Allowed by city ordinance.
1857	.....	.....	.....	.....	35	.....	.....	.....	35	Allowed by act of Legislature.
1861	1	3	12	.....	25	.....	5	4	50	Allowed by act of Legislature.
1863	.....	1	.....	.....	30	.....	.....	.....	31	Allowed by act of Legislature.
1867	.....	.....	13	.....	.....	20	.....	.....	33	Allowed by act of Legislature.
1870	.....	.....	6	.....	44	.....	.....	.....	50	Allowed by city ordinance.
1871	.....	.....	4	.....	50	.....	.....	.....	54	Allowed by city ordinance.
1873	.....	.....	3	.....	27	20	.....	.....	50	Allowed by city ordinance.
No. allowed by law	1	4	37		361	40	5	4	453	
					401					

THE FOLLOWING IS A LIST OF THE CAPTAINS AND SERGEANTS ON THE FORCE, AT PRESENT, IN THE ORDER OF THEIR RANK AND SENIORITY, DATING FROM THEIR LAST PROMOTION.

No. of Shield	Name.	District.	Rank.	Birth Place	Former Occupation.	Appointed on the Force.	Promoted.
1	Henry A. Burgess.....	3	Captain.....	Un'd States	Blacksmith.....	Nov. 22, 1867.....	To Sergeant, May 1, 1868; to Captain, September 37, 1870.
2	Joseph Hercules.....	1	Captain.....	Germany.....	Carpenter.....	Jan. 1, 1861.....	To Sergeant, January 1, 1863; to Captain, December 13, 1871.
3	Thomas O'Neill.....	4	Captain.....	Ireland.....	Clerk.....	Apr. 19, 1861.....	To Sergeant, August 1, 1865; to Captain, March 7, 1871.
4	Anton Huebler.....	2	Captain.....	Germany.....	Stonemason.....	Mar. 19, 1865.....	To Sergeant, July 1, 1868; to Captain, March 21, 1871.
1	Henry Frangel.....	2	Sergeant.....	Germany.....	Clerk.....	Sept. 19, 1865.....	To Sergeant, December 1, 1867.
2	Andrew Hack.....	1	Sergeant.....	Austria.....	Teamster.....	June 6, 1866.....	To Sergeant, May 1, 1868.
3	Matthias Trommiller.....	4	Sergeant.....	Germany.....	Teamster.....	June 1, 1861.....	To Sergeant, May 1, 1868.
4	P. J. Sheridan.....	2	Sergeant.....	Ireland.....	Laborer.....	Oct. 1, 1858.....	To Sergeant, July 1, 1868.
5	Samuel C. Brown.....	2	Sergeant.....	Un'd States	Clerk.....	Jan. 6, 1864.....	To Sergeant, July 1, 1868.
6	Edward Fiedler.....	3	Sergeant.....	Germany.....	Druggist.....	Apr. 6, 1867.....	To Sergeant, February 3, 1869.
7	Wm. J. Duddy.....	3	Sergeant.....	Un'd States	Clerk.....	May 1, 1863.....	To Sergeant, October 19, 1869.
8	M. P. Jones.....	3	Sergeant.....	Un'd States	Grocer.....	Apr. 16, 1868.....	To Sergeant, December 1, 1869.
9	John Rothenbucker.....	1	Sergeant.....	Germany.....	Cigar-maker.....	July 15, 1865.....	To Sergeant, June 10, 1870.
10	Peter Joyce.....	4	Sergeant.....	Ireland.....	Soldier.....	Apr. 9, 1868.....	To Sergeant, June 10, 1870.
11	J. H. Ketchum.....	4	Sergeant.....	Un'd States	Farmer.....	Nov. 7, 1865.....	To Sergeant, June 14, 1870.
12	Charles Kick.....	3	Sergeant.....	Ireland.....	Police-man.....	June 1, 1864.....	To Sergeant, October 18, 1870.
13	John Skerritt.....	2	Sergeant.....	Ireland.....	Tailor.....	July 1, 1866.....	To Sergeant, October 18, 1870.
14	Morgan L. Boland.....	2	Sergeant.....	Un'd States	Farmer.....	Aug. 7, 1863.....	To Sergeant, October 18, 1870.
15	Warren C. Fox.....	2	Sergeant.....	Ireland.....	Conductor.....	Sept. 3, 1867.....	To Sergeant, October 18, 1870.
16	John Kiernan.....	3	Sergeant.....	Ireland.....	Clerk.....	Feb. 13, 1868.....	To Sergeant, October 18, 1870.
17	John H. Burrows.....	3	Sergeant.....	Ireland.....	Shoemaker.....	Mar. 1, 1866.....	To Sergeant, January 10, 1871.
18	Laurence Harrigan.....	D	Sergeant.....	Ireland.....	Shoemaker.....	June 1, 1867.....	To Sergeant, March 8, 1871.
19	August Massmann.....	1	Sergeant.....	Germany.....	Laborer.....	Apr. 17, 1864.....	To Sergeant, March 21, 1871.
20	John Sullivan.....	2	Sergeant.....	Ireland.....	Farmer.....	June 1, 1861.....	To Sergeant, March 21, 1871.
21	Michael Daly.....	3	Sergeant.....	Ireland.....	Farmer.....	Dec. 18, 1869.....	To Sergeant, March 21, 1871.

A LIST OF THE CAPTAINS AND SERGEANTS, ETC.—CONTINUED.

No. of Shield.	Name.	District.	Rank.	Birth Place.	Former Occupation.	Appointed on the Force.	Promoted.
22	Herman Summers.....	1	Sergeant...	Poland...	Clerk.....	Sept. 19, 1835.....	To Sergeant, March 21, 1871.
23	John Wolf.....	1	Sergeant...	Germany...	Shoemaker....	Mar. 21, 1867.....	To Sergeant, March 21, 1871.
24	Levi Young.....	4	Sergeant...	Un'd States	Laborer.....	Jan. 14, 1868.....	To Sergeant, March 21, 1871.
25	William Fox.....	4	Sergeant...	Un'd States	Laborer.....	Feb. 18, 1868.....	To Sergeant, March 21, 1871.
26	John H. Leonard.....	3	Sergeant...	Un'd States	Clerk.....	Mar. 11, 1870.....	To Sergeant, March 21, 1871.
27	Charles Rochow.....	1	Sergeant...	Germany...	Clerk.....	Mar. 17, 1867.....	To Sergeant, June 18, 1871.
28	Wm. C. Powell.....	1	Sergeant...	England...	Tailor.....	Apr. 29, 1867.....	To Sergeant, November 21, 1871.
29	John Shore.....	4	Sergeant...	Ireland...	Conductor....	July 8, 1866.....	To Sergeant, November 21, 1871.
30	Samuel J. Boyd.....	4	Sergeant...	Un'd States	Mate.....	Nov. 23, 1869.....	To Sergeant, February 6, 1873.
31	John H. Barker.....	1	Sergeant...	England...	Watchman....	Sept. 23, 1867.....	To Sergeant, April 23, 1873.
32	John Lang.....	1	Sergeant...	France...	Hotel keeper..	Feb. 19, 1868.....	To Sergeant, December 10, 1873.
33	J. L. Bicket.....	3	Sergeant...	Switzerla'd	Machinist....	July 26, 1870.....	To Sergeant, December 10, 1873.
34	John Baglan.....	3	Sergeant...	Un'd States	Teacher.....	July 7, 1869.....	To Sergeant, December 10, 1873.
35	Thomas L. Fruchte.....	3	Sergeant...	Un'd States	Farmer.....	May 26, 1864.....	To Sergeant, February 18, 1873.
36	Owen Finnegan.....	4	Sergeant...	Ireland...	Blacksmith....	Apr. 10, 1866.....	To Sergeant, April 29, 1873.
37	Patrick McDonough.....	Mn'd	Sergeant...	Ireland....	Laborer.....	Mar. 1, 1865.....	To Sergeant, April 29, 1873.

DISCIPLINE AND CHANGES DURING THE YEAR.

The mode adopted in the selection of new policemen to fill vacancies is rigid and thorough, and well calculated to develop the highest standard attainable for a police force. It is required that each application be in the applicant's own hand-writing, and of his own dictation, as a prior test of his intelligence; that he be vouched for by not less than five good and responsible citizens, stating that they have individually known him intimately and well for at least the past ten years; that he is a man of good moral character, sober and industrious in his habits, and well qualified and worthy to fill the office of policeman. One of the signers is required to appear before the Board, if the applicant is selected, and certify under oath that those statements made in regard to him are true, and the other signers pledge themselves to do the same if required. The applicant is subjected to a severe cross examination before the Board, both orally and in writing, and under oath, to further test his temper, nerve, and ability; and if successful, is turned over to a medical examiner, and if reported favorably upon by him, is sent to a police school of instruction, on probation, for one month, and if at the end of that time he has proved himself worthy and capable, he is commissioned and assigned to full police duty. In addition to other qualifications, the applicant must be a citizen of the United States, never convicted of any crime, at least five feet eight inches in height, not over thirty-eight years of age, of good moral character, and sound in body and mind. These are only the general outlines of the process of application. It usually takes the applicant at least a week to pass the preliminary examinations, which are critical and exacting, before being assigned to the school of instruction, and the applicant generally finds it a very trying

ordeal, likely to impress him with the importance of the position he is seeking, and deters the incompetent from applying. The men are regularly drilled in the school of the soldier—Upton's Tactics—as well as in the school of the policeman ; and we can assure all applicants who may think the office a sinecure, that they will be sadly disappointed when they come to try it. If the right kind of men are not always obtained, it certainly does not result from any want of persistent effort on the part of the Board to obtain them.

NEW APPOINTMENTS ON THE FORCE.

*The following is a list of the new appointments on the force during the year,
as taken from the records of the department.*

Date of Appointment	Names.	Age.	Nationality.	Former occupation.	Married or Single.
1873.					
April 8.	Burg, Louis.	30	United States.	Clerk.	Married.
6.	Quinsilk, Patrick.	37	Ireland.	Laborer.	Married.
6.	Crump, A. H.	24	United States.	Hostler.	Single.
6.	Richardson, Jas. D.	26	England.	Teamster.	Married.
6.	Buchanan, Alex.	36	Scotland.	Blacksmith.	Single.
6.	Brenan, John.	27	United States.	Teamster.	Single.
6.	Barton, Geo. W.	23	Ireland.	Laborer.	Single.
6.	Cash, W. T.	26	United States.	Laborer.	Married.
6.	Reinecke, Fred.	24	United States.	Cigarmaker.	Single.
6.	Wray, John H.	33	United States.	Railroadman.	Married.
6.	Swap, Jacob E.	25	United States.	Carpenter.	Married.
6.	Archambault, A. N.	27	Canada.	Clerk.	Single.
6.	Petzer, Henry.	29	Germany.	Butcher.	Married.
6.	Ruwurt, Henry.	28	Germany.	Saddlerymak'r.	Married.
May 17.	Burgess, E. M.	32	United States.	Farmer.	Married.
17.	Foley, Edward.	36	Ireland.	Fireman.	Married.
17.	McCune, Henry E.	26	United States.	Tanner.	Single.
17.	Burrett, Edward.	33	Ireland.	Laborer.	Married.
17.	Regan, John.	27	Ireland.	Laborer.	Single.
17.	McGregor, James G.	30	Scotland.	Horseshoer.	Married.
17.	Beach, E. C.	25	United States.	Salesman.	Single.
17.	Whaling, Michael E.	29	Ireland.	Conductor.	Single.
17.	Andrae, Benj. F.	26	United States.	Painter.	Married.
17.	Gannon, Josiah P.	24	Ireland.	Carriage driver.	Single.
17.	Rothbrock, Wm. B.	30	United States.	Sawyer.	Married.
17.	Garrity, Jas.	34	Ireland.	Street R. R. man.	Married.
17.	Hanneken, Jas. B.	24	United States.	Salesman.	Single.
17.	Huller, John.	31	Bavaria.	Soap and candle maker.	Married.
17.	Palmer, C. C.	27	United States.	Harnessmaker.	Married.
17.	Conway, Patrick.	29	Ireland.	R. R. conductor.	Married.
17.	Swan, S. F.	29	United States.	Farmer.	Married.
17.	Byrns, J. W.	35	United States.	Farmer.	Married.
17.	Conway, Wm.	2.	United States.	Saddler.	Married.
17.	Lannon, Richard.	31	United States.	Caulker.	Married.
17.	Nathnagel, Edward.	29	United States.	Clerk.	Married.
17.	Haley, John.	35	United States.	Drayman.	Married.
17.	Corcoran, James.	25	Ireland.	Driver.	Single.
17.	Purker, N. W.	30	United States.	Engineer.	Married.
17.	Low, John J.	23	United States.	Plasterer.	Married.
17.	Flynn, Edward.	24	Ireland.	Teamster.	Married.
17.	Race, W. H.	32	United States.	Tinsmith.	Single.
17.	Burg, Henry.	31	United States.	Coppersmith.	Married.
17.	Quinn, Hugh.	27	Ireland.	Tobacconist.	Married.
17.	Thomas Frederick.	34	Bavaria.	Clerk.	Married.
24.	Donohoe, John.	33	Ireland.	Wagon driver.	Married.
24.	Ruggles, R. H.	58	United States.	Clerk.	Married.
24.	Tebeau, Adolph.	30	United States.	Farmer.	Married.
Aug. 4.	Geisselman, Theo.	30	Germany.	Ship carpenter.	Married.
4.	Donnelly, T. J.	26	United States.	Conductor.	Married.
4.	Barrett, Richard.	26	Ireland.	Laborer.	Single.
4.	Van Nort, Wm.	30	United States.	Farmer.	Married.
4.	Metzger, W. J.	26	United States.	Clerk.	Married.
4.	Noel, Edward H.	29	United States.	Pilot.	Single.
4.	White, John L.	24	United States.	Mason.	Single.
4.	Meyerpeter, Henry H.	28	United States.	Porter.	Married.
4.	Axtell, Chas. R.	30	United States.	Salesman.	Married.
4.	Given, John.	23	United States.	Baker.	Married.
4.	Godfrey, Patrick.	26	Ireland.	Laborer.	Married.
4.	Todd, Conrad.	26	Germany.	Saddler.	Married.
4.	Murphy, John.	2.	Ireland.	Laborer.	Single.
4.	Griggsby, Wm.	34	United States.	Laborer.	Married.
4.	Hocker, John.	34	Germany.	Cook.	Married.
4.	Gaggin, James.	30	Ireland.	Carriage driver.	Married.
4.	Ahearn, David.	31	Ireland.	Laborer.	Married.

NEW APPOINTMENTS—CONTINUED.

Date of Appointment	Names.	Age.	Nationality.	Former occupation.	Married or Single.
1872.					
Aug. 4....	Maher, Michael.....	23	Ireland.....	Farmer.....	Married.
4....	Printz, Charles.....	30	Germany.....	Saddler.....	Married.
4....	Abiger, Charles.....	24	Germany.....	Barkeeper.....	Single.
4....	Gleason, Wm.....	27	Ireland.....	Laborer.....	Married.
4....	McGrew, Michael.....	28	Ireland.....	Laborer.....	Single.
4....	Henly, Wm.....	34	United States.....	Clerk.....	Married.
4....	Tincher, Jas. H.....	30	United States.....	Engineer.....	Married.
4....	White, Robert.....	32	Ireland.....	Laborer.....	Married.
4....	O'Malley, Thos.....	32	Ireland.....	Laborer.....	Married.
4....	Loeben, A. W.....	32	Germany.....	Farmer.....	Married.
30....	Renand, John.....	40	France.....	Laborer.....	Married.
Oct. 16....	McDonough, J. R.....	21	United States.....	Printer.....	Single.
28....	Young, J. C.....	37	United States.....	Tinner.....	Married.
28....	McGrath, Patrick.....	29	Ireland.....	Baker.....	Married.
28....	O'Malley, Geo.....	26	Ireland.....	Coachman.....	Single.
28....	Grismore, A. W.....	31	United States.....	Conductor.....	Married.
28....	Waugh, Moses.....	23	United States.....	Grocer.....	Single.
28....	Hamilton, Isaac N.....	23	United States.....	Laborer.....	Married.
28....	Strenvo, H.....	28	United States.....	Laborer.....	Married.
28....	McGuire, John.....	34	Ireland.....	Baker.....	Married.
28....	McFadden, Wm. D.....	28	United States.....	Laborer.....	Single.
28....	Horstman, Chas.....	22	United States.....	Laborer.....	Single.
24....	Paust, Hermann.....	34	Germany.....	Turner.....	Married.
23....	Norris, F. H.....	23	Germany.....	Porter.....	Single.
23....	Stewart, Henry.....	26	Ireland.....	Teamster.....	Married.
23....	Wilkinson, Patrick.....	36	Ireland.....	Ship carpenter.....	Married.
23....	Bueltermann, Louis.....	33	Germany.....	Grocer.....	Single.
23....	Marsh, Searing.....	37	United States.....	Merchant.....	Married.
23....	McGrew, Alexander.....	37	United States.....	Carpenter.....	Married.

THE FOLLOWING IS A LIST OF EX-MEMBERS REINSTATED
DURING THE YEAR.

Date.	Name.	Age.	Nationality.	Former Occupation.	Married or Single.
April 6....	St. Vrain, B S.....	23	United States..	Teamster.....	Married.
Aug. 4....	Clawson, S. H.....	28	United States..	Clerk.....	Married.
4....	Quirk, Lawrence.....	38	Ireland.....	Laborer.....	Single.
Oct. 23....	Reinecke, Frederick.....	24	United States..	Cigarmaker.....	Single.
30....	Tyler, Shelby.....	29	United States..	Miller.....	Married.
Nov. 7....	Gallant, Geo. M.....	28	United States..	Farmer.....	Married.
Dec. 18....	Printz, Chas.....	30	Germany.....	Saddler.....	Married.
M'ch 25....	Axtell, Chas. B.....	31	United States..	Policeman.....	Married.

THE FOLLOWING IS A LIST OF MEMBERS WHO VOLUNTARILY
RESIGNED DURING THE YEAR.

Date.	Name.	Rank.	Date.	Name.	Rank.
1872.			1873.		
Apr. 2	Henry Nonse	Patrolman.	Oct. 15	Samuel E. Strong	Patrolman.
3	Victor Cole	Patrolman.	15	W. H. Jackson	Patrolman.
3	G. P. Buffington	Patrolman.	Nov. 5	Frank Fischer	Patrolman.
23	W. H. Blodgett	Patrolman.	5	C. W. Stark	Patrolman.
23	Aaron Francis	Patrolman.	5	G. F. Bonfiels	Patrolman.
May 7	Edward Konntz	Patrolman.	5	Robert Ireland	Patrolman.
7	Alexander Robertson	Patrolman.	5	Alexander Stewart	Patrolman.
14	Wm. Blickensdorfer	Sergeant...	Dec. 3	John Hahn	Patrolman.
28	John Brady	Patrolman.	3	F. V. Robideau	Patrolman.
June 14	Edward Hindman	Patrolman.	3	N. B. Yackey	Patrolman.
25	William Brown	Patrolman.	30	George McCraw	Patrolman.
July 9	John Kokenge	Patrolman.	1873.		
23	H. E. McCune	Patrolman.	Jan. 7	Patrick Weldon	Patrolman.
23	Thos. H. Griffin	Patrolman.	14	Wm. Henkle	Patrolman.
23	Herman Pabitzky	Patrolman.	Feb. 4	J. M. Thomas	Patrolman.
30	S. F. Goodwin	Patrolman.	4	Richard Ruggles	Patrolman.
Aug. 6	E. M. Burgess	Patrolman.	11	Alvin L. Bryan	Sergeant...
Sept. 3	George J. Adler	Patrolman.	11	Mason G. Whitney	Patrolman.
3	John Hoerken	Patrolman.	18	Julius Ritchie	Patrolman.
10	Wm. Conway	Patrolman.	Mar. 11	Chas. R. Artell	Patrolman.
10	Charles Krehmeyer	Patrolman.	11	Henry C. Barnes	Patrolman.
17	J. E. Swap	Patrolman.	18	Wm. Schubert	Patrolman.
17	George Peter	Patrolman.	18	John Reneau	Turnkey ..
24	Charles Printz	Patrolman.	18	R. H. S. Myers	Patrolman.
24	Henry Ruat	Patrolman.			

THE FOLLOWING IS A LIST OF THE PROMOTIONS MADE DU-
RING THE YEAR.

Date.	Name.	How long on the Force.	Nationalities.	Promoted.
1872.				
April 23.....	J. H. Barker.....	5½ years	England.....	From Patrolman to Sergeant.
May 14.....	Philip E. Crooker	4 years	United States	From Patrolman to Sergeant.
Decem'r 10	John Lang.....	5 years	France.....	From Patrolman to Sergeant.
Decem'r 10	L. J. Relliett	3 years	Switzerland .	From Patrolman to Sergeant.
Decem'r 18	John Raglan.....	4 years	United States	From Patrolman to Sergeant.
1873.				
February 18	Thomas L. Fruchte.....	8 years	United States	From Patrolman to Sergeant.

THE FOLLOWING IS A LIST OF MEMBERS DISSMISSED DURING THE YEAR WITH THE CAUSE OF DISSMISSAL.

Date.	Name.	Rank.	District.	Cause of Dismissal.
1872.				
May 14....	E. D. Kent.....	Patrolman.	3	Assisting a swindle (dishonorably discharged).
July 9....	Frederick Reinecke....	Patrolman.	1	Sleeping on duty.
23....	Andrew Wettstein....	Patrolman.	2	Sleeping with a prostitute.
9....	B. A. Barnard.....	Patrolman.	3	Sleeping with a prostitute.
9....	Charles Simon.....	Patrolman.	1	Drunk and shooting a citizen.
9....	John Haly.....	Patrolman.	4	Very drunk and brought before the Police Court.
30....	Martin McNamara.....	Patrolman.	2	Misconduct and intoxicated.
30....	Edward Barrett.....	Patrolman.	3	Gross intoxication.
Aug. 6....	Edward Nuthnagel....	Patrolman.	2	Drunk and behaving disgracefully.
6....	Horace Ried.....	Patrolman.	2	Neglect of duty.
20....	Rudolph Walkoff.....	Patrolman.	1	Asleep on duty 16, 24 and 29 insts.
30....	Patrick Conway.....	Patrolman.	3	Drunkenness.
30....	Joseph Sherrer.....	Patrolman.	4	Neglect of duty.
30....	Lawrence Quirk.....	Patrolman.	1	Inefficiency (dropped from the rolls).
30....	Joseph Tincher.....	Patrolman.	2	Inefficiency (dropped from the rolls).
Sept 10....	William Leaker.....	Patrolman.	1	Sleeping on duty.
13....	L. A. Reinhardt.....	Detective..	Hd. Q's	Not turning in reward.
10....	Frederick Budde.....	Patrolman.	2	Unable to perform duty (dropped from the rolls).
10....	John E. Rank.....	Patrolman.	3	Gross intoxication.
Oct. 15....	William Feldham.....	Patrolman.	2	Drunk and insolent.
15....	William O'Connor.....	Patrolman.	2	Sleeping on duty.
22....	Bryan King.....	Patrolman.	3	Drunk and neglect of duty.
Nov. 12....	Charles Mulberg.....	Patrolman.	1	Gross intoxication.
12....	John Porter.....	Patrolman.	Mon'd.	Gross intoxication.
26....	Phillip E. Crooker.....	Sergeant...	3	Immoral conduct
Dec. 3....	Nathaniel Parker.....	Patrolman.	2	Drunk and unfit for duty.
30....	Moses Waugh.....	Patrolman.	2	Conduct unbecoming an officer.
30....	James G. McGregor ..	Patrolman.	4	Conduct unbecoming an officer.
1873.				
Jan. 7....	Charles R. Cable.....	Patrolman.	2	Conduct unbecoming an officer.
7....	Edward G. Powers.....	Patrolman.	2	Inefficiency.
14....	Charles C. Gibson.....	Patrolman.	2	Drunk on the street.
14....	James Dennehy	Patrolman.	3	Drunk and unfit for duty.
Feb. 4....	William Dawson.....	Patrolman.	4	Gross neglect of duty.
4....	Charles Brooker.....	Patrolman.	1	Drunk and unfit for duty.
4....	Patrick Flanigan.....	Detective..	2	Conduct unbecoming an officer.
Mar. 11....	Patrick Quinslsik.....	Patrolman.	3	Intoxicated and quarrelling.

RECAPITULATION OF THE CHANGES DURING THE YEAR.

Increase.	Regular force.						Clerks and Subordinates.					
	Chief.	Captains.	Sergeants.	Patrolmen.	Turnkeys.	Total.	Detectives.	Clerks.	Carpenters.	Hostlers.	Janitors.	Total.
Strength of the Force, April 1, 1872	1	4	34	318	4	361	5	4	.....	6	2	17
New appointments.....	.....	.....	.....	92	1	93	.....	1	1	.....	.....	2
Reinstated.....	.....	.....	.....	8	.....	8	.....	.....	.....	.....	.....	.....
Promoted.....	.....	.....	6	.....	.....	6	.....	.....	.....	.....	.....	.....
Reduced to ranks.....	.....	.....	.....	2	.....	2	.....	.....	.....	.....	.....	.....
Total gain.....	1	4	40	420	5	470	5	5	1	6	2	19
Decrease.												
Resigned voluntarily.....	.....	.....	2	45	1	48	.....	.....	.....	.....	.....	.....
Resigned under charges.....	.....	.....	.....	6	.....	6	.....	.....	.....	.....	.....	.....
Dismissed.....	.....	.....	1	30	.....	31	2	1	.....	.....	.....	3
Dropped from the rolls.....	.....	.....	.....	3	.....	3	.....	.....	.....	.....	.....	.....
Reduced to the ranks.....	.....	.....	2	.....	.....	2	.....	.....	.....	.....	.....	.....
Died.....	.....	.....	.....	5	.....	5	.....	.....	.....	.....	.....	.....
Promoted.....	.....	.....	.....	6	.....	6	.....	.....	.....	.....	.....	.....
Total loss.....	.....	.....	5	95	1	101	2	1	.....	.....	.....	3
No. remaining April 1, 1873.....	1	4	35	323	4	369	3	4	1	6	2	16
No. allowed by law.....	1	4	37	401	4	447	3	4	1	6	2	16
Vacancies.....	.....	.....	2	76	.....	78	.....	.....	.....	.....	.....	.....

THE FOLLOWING ARE THE NAMES OF MEMBERS OF THE
FORCE, IN ADDITION TO THE FOREGOING DISMISSALS,
AGAINST WHOM CHARGES WERE PREFERRED,
WITH THE FINDING OF THE BOARD
IN EACH CASE.

Date.	Name.	Rank.	Charges.	Findings of the Board.
1872.				
April 2...	Opperman, Henry...	Patrolman.	Neglect of duty.....	Reprimanded.
" 2...	Karzendorfer, Henry	"	Receiving money from a bawdy-house keeper.....	Charges dismissed.
" 2...	Smith, John G.....	"	Riding and drinking with a prostitute..	Resignation under charges accepted.
" 9...	Judge, William.....	"	Leaving beat without leave.....	Reprimanded and fined \$5 00.
" 9...	Derr, Chas.....	"	Neglect of duty.....	Charges dismissed.
" 9...	Steigers, J. S.....	"	Neglect of duty.....	Reprimanded.
" 9...	Goodkey, M. E.....	"	Intoxication.....	Reprimanded and fined \$5 00.
" 16...	King, Bryan.....	"	Intoxication.....	Reprimanded and fined \$10 00.
" 23...	Ost, Louis.....	"	Abusing a prisoner..	Charges dismissed for want of prosecution.
May 7...	Healy, Wm.....	"	Maltreating a colored girl.....	Fined \$5 00.
" 14...	Opperman, Henry...	"	Asleep on duty.....	Reprimanded and fined \$5 00.

NAMES OF MEMBERS OF THE FORCE, ETC.—CONTINUED.

Date.	Name.	Rank.	Charges.	Findings of the Board.
May 14...	O'Connor, Wm.....	Patrolman.	Intoxication.....	Fined \$5 00.
" 21...	Wettstein, Andrew...	"	Abusing a prisoner..	Charge dismissed.
" 21...	Rutherford, J. B.....	"	Fighting in a bar-room.....	Reprimanded.
" 21...	Steigers, J. S.....	"	Conduct unbecoming an officer.....	Resignation under charges accepted.
" 21...	McDowell, Frank....	Hostler.	Fighting in a bar-room.....	Reprimanded and fined \$5 00.
" 28...	Schnbert, Wm.....	Patrolman.	Neglect of duty.....	Reprimanded and fined \$5 00.
June 4...	Thomas, Frederick..	"	Sleeping on duty...	Reprimanded and fined \$5 00.
" 4...	Lett, James E.....	"	Sleeping on duty...	Charge dismissed.
" 1...	McNamara, W. M....	"	Neglect of duty.....	Reprimanded and fined \$5 00.
" 4...	Hazer, Lorenzo.....	"	Drinking, etc.....	Charge dismissed.
" 4...	Hirning, J. M.....	"	Neglect of duty.....	Charge dismissed.
" 4...	Gibson, C. C.....	"	Using obscene language.....	Charge dismissed.
" 4...	McGrew, Geo.....	"	Neglect of duty.....	Cautioned.
" 4...	Kelly, Thos.....	"	Neglect of duty.....	Charge dismissed.
" 11...	Wettstein, Andrew..	"	Neglect of duty.....	Charge dismissed.
" 11...	Robideau, T. D.....	"	Sleeping on duty...	Reprimanded.
" 11...	Vollmaker, Fred'rick	"	Sleeping on duty...	Reprimanded.
" 18...	Tamplin, Thos. H...	"	Maltreating a prisoner.....	Charge dismissed.
" 18...	Fischer, Frank.....	"	Drunk on duty.....	Honorably acquitted.
" 18...	Reinecke, Fred.....	"	Drunk on duty.....	Fined \$10 00.
" 18...	Race, Wm H.....	"	Drunk on duty.....	Allowed to resign.
" 25...	Haley, Wm.....	"	Conduct unbecoming an officer.....	Charge dismissed.
" 25...	Geissler, J. R.....	"	Abusing a citizen...	Charge dismissed.
" 25...	Adler, Geo.....	"	Conduct unbecoming an officer.....	Charge dismissed.
" 25...	Biehle, Chas.....	"	Conduct unbecoming an officer.....	Charge dismissed.
" 25...	Spath, Wm.....	"	Sleeping on duty...	Reprimanded and instructed in his duties.
" 25...	McNamara, M.....	"	Leaving his beat...	Charge dismissed.
July 9...	Mulberg, Chas.....	"	Maltreating a prisoner.....	Charge dismissed.
" 9...	Walkoff, Rudolph...	"	Neglect of duty.....	Reprimanded and fined \$5 00.
" 9...	Henkel, Wm.....	"	Neglect of duty.....	Charge dismissed.
" 9...	O'Connor, Wm.....	"	Conduct unbecoming an officer.....	Reprimanded and fined \$5 00.
" 9...	Weldon, Patrick....	"	Drunk on duty.....	Required to take the pledge, and fined \$5 00.
" 9...	Conway, Patrick....	"	Drunk on duty...	Reprimanded and fined \$5 00.
" 9...	McKane, L. C.....	"	Using offensive language to a citizen.	Reprimanded.
" 23...	Armstrong, Jno. G..	"	Maltreating a prisoner.....	Severely reprimanded, and loss of pay during suspension.
" 23...	Mullen, James.....	"	Maltreating a prisoner.....	Case dismissed.
" 23...	Thomas, Frederick..	"	Neglect of duty.....	Resigned under charges.
" 23...	Beach, E. C.....	"	Associating with prostitutes.....	Resignation under charges accepted.

NAMES OF MEMBERS OF THE FORCE, ETC.—CONTINUED.

Date.	Name.	Rank.	Charges.	Findings of the Board.
July 23...	Kling, D. C.....	Patrolman.	Associating with prostitutes.....	Resignation under charges accepted.
" 23...	Riley, Wm. H.....	"	Neglect of duty.....	Reprimanded.
" 23...	Goodwin, J. F.....	"	Breach of discipline.	Fined \$10 00 and reprimanded.
" 23...	Walkoff, Rudolph...	"	Sleeping on duty....	Fined \$15 00 and reprimanded severely.
" 23...	Burg, Henry.....	"	Misconduct, and drunk.....	Resignation while under charges ac'd.
Aug. 6...	Barry, James.....	"	Intoxication.....	Case dismissed.
" 6...	Slattery, James L...	"	Swindling.....	Case dismissed for want of prosecution.
" 30...	Erb, Henry.....	"	Conduct unbecoming an officer.....	Resignation under charges accepted.
" 30...	Nicholson, Wm.....	"	Sleeping on duty....	Reprimanded.
" 30...	Parker, Nash.....	"	Neglect of duty.....	Reprimanded.
" 30...	Murphy, John.....	"	Sleeping on duty....	Reprimanded.
" 30...	Tamplin, T. H.....	"	Unbecoming conduct	Reprimanded.
" 30...	Ruart, H.....	"	Neglect of duty.....	Reprimanded.
" 30...	Cable, Chas.....	"	Sleeping on duty....	Reprimanded and fined \$5 00.
" 30...	Leaker, Wm.....	"	Sleeping on duty....	Reprimanded and fined \$15 00.
" 30...	St. Vrain, S. B.....	"	Disobedience of orders.....	Reprimanded and fined \$5 00.
" 30...	McGregor, Jas. G...	"	Drunk, and neglect of duty.....	Reprimanded and fined \$5 00.
Sep. 2...	Herring, J. M.....	"	Drunk, and ungentelemanly conduct....	Case dismissed.
" 2...	Fitzgerald, Morris...	"	Drunk, and ungentelemanly conduct....	Case dismissed.
" 10...	Reinhardt, L. A....	"	Not turning in reward.....	Reprimanded and required to turn in reward without delay.
" 17...	Brennan, John.....	"	Neglect of duty.....	Reprimanded.
" 17...	Armstrong, John G..	"	Releasing prisoner from custody.....	Charge dismissed.
" 17...	Richardson, James..	"	Sleeping on duty....	Reprimanded.
" 17...	Swan, Samuel T....	"	Sleeping on duty....	Reprimanded.
" 24...	Dennehy, James....	"	Sleeping on duty....	Reprimanded.
" 24...	Head, Martin E....	"	Sleeping on duty....	Reprimanded.
" 24...	Muller, Martin.....	"	Sleeping on duty....	Reprimanded and fined \$5 00.
" 24...	St. Vrain B. S.....	"	Conduct unbecoming an officer.....	Reprimanded and removed to another district.
" 24...	Sturgeon, Edward...	"	Sleeping on duty and drunk.....	Reprimanded, fined \$5 00 and required to take temperance pledge.
Oct. 15...	Miller, Harris.....	"	Sleeping on duty....	Reprimanded.
" 15...	Farrar, Chas. F....	"	Sleeping on duty....	Fined \$10 00.
" 15...	Mullin, James.....	"	Drinking in saloon...	Reprimanded.
" 22...	Stark, C. W.....	"	Sleeping on duty....	Charge dismissed.
" 22...	McKane, L. C.....	"	Neglect of duty....	Reprimanded.
" 22...	Sundford, John....	"	Neglect of duty....	Charge dismissed.
" 22...	Schmidt, Christian..	"	Turning on false fire alarm.....	Charge dismissed.
Nov. 12...	Henkel, Wm.....	"	Neglect of duty.....	Reprimanded and fined \$5 00.

NAMES OF MEMBERS ON THE FORCE, ETC.—CONTINUED.

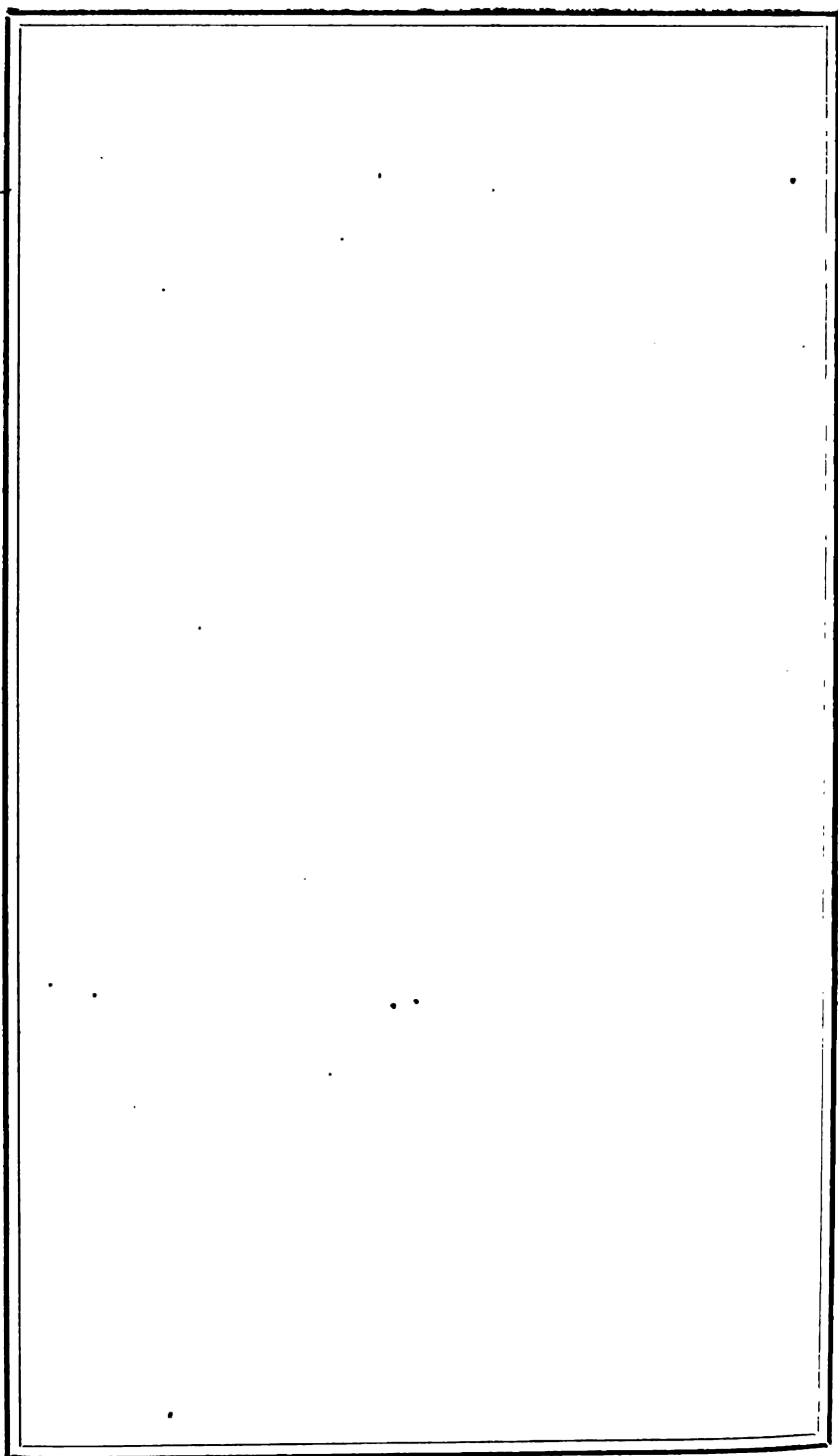
Date.	Name.	Rank.	Charges.	Findings of the Board.
Nov. 13...	Craig, John B.....	Patrolman.	Conduct unbecoming an officer	Case dismissed for want of prosecution
" 13...	Pierce, Geo.....	"	Conduct unbecoming an officer.....	Fined \$5 00, and required to take temperance pledge.
" 13...	Straub, D.....	"	Conduct unbecoming an officer.....	Cautioned.
" 13...	Weldon, Patrick....	"	Intoxication.....	Fined \$5 00, and required to take temperance pledge.
Dec. 3...	Godfrey, Patrick....	"	Neglect of duty.....	Reprimanded.
" 10...	League, Henry.....	"	Falsely reported himself sick.....	Charge dismissed.
" 10...	Powers, Edward.....	"	Sleeping on duty.....	Reprimanded.
" 10...	McCraw, Geo.....	"	Neglect of duty.....	Charges dismissed.
" 19...	McGregor, Jas. G....	"	Neglect of duty.....	Charges dismissed.
" 19...	Yackey, John H.....	"	Neglect of duty.....	Charges dismissed.
" 30...	Gibson, C. C.....	"	Drunk on street.....	Case taken under advisement.
" 30...	Opperman, Henry...	"	Neglect of duty.....	Reprimanded severely.
" 30...	Henkel, Wm.....	"	Neglect of duty.....	Charges dismissed.
" 30...	Hazer, Lorenz.....	"	Neglect of duty.....	Charges dismissed.
1873.				
Jan. 14...	Dennehey, James....	"	Drunk and unfit for duty.....	Fined \$5 00, and required to take temperance pledge.
" 30...	O'Grady, John F....	"	Conduct unbecoming an officer.....	Fined \$10 00.
" 30...	Oliver, Wm.....	"	Conduct unbecoming an officer.....	Fined \$10 00..
Feb. 4...	Newman, H. H.....	"	Conduct unbecoming an officer.....	Fined \$10 00.
" 4...	Kincer, Abner.....	"	Conduct unbecoming an officer.....	Fined \$5 00 and reprimanded.
" 25...	Rothrock, Wm. B...	"	Neglect of duty.....	Reprimanded.
" 25...	Simmons, Henry....	"	Conduct unbecoming an officer.....	Reprimanded.
Mrch 11...	Godfrey, Patrick....	"	Immoral conduct....	Charges dismissed.
" 11...	Miller, John.....	"	Neglect of duty.....	Charges dismissed.
" 18...	Sheridan, Philip J...	"	Neglect of duty.....	Charges dismissed.
" 25...	Clark, Simon.....	"	Conduct unbecoming an officer.....	Charges dismissed.
" 25...	Sankey, James.....	"	Conduct unbecoming an officer.....	Charges dismissed.
" 25...	Rothrock, Wm. B...	"	Conduct unbecoming an officer.....	Reprimanded.
" 31...	Wilkinson, Patrick..	"	Sleeping on duty....	Reprimanded.

RECAPITULATION OF THE CHARGES AND FINDINGS.

Charges.	Chief.	Captains.	Sergeants.	Patrolmen.	Detectives.	Hostlers.	Total.
Intoxication.....				32			32
Sleeping on duty.....				26			26
Neglect of duty.....			1	31			32
Visiting bawdy houses.....				6			6
Conduct unbecoming an officer.....			1	24	1	1	27
Absent without leave.....				3			3
Maltreating prisoner.....				8			8
Slandering his fellow officer.....				1			1
Entering saloon and drinking.....				1			1
Using improper language.....				3			3
Falsely reported himself sick.....				1			1
Not turning in reward.....					1		1
Releasing prisoner from custody.....				1			1
Disobedience of orders.....				2			2
Inefficiency.....			2	4			6
Total charges.....			4	143	2	1	150

FINDINGS OF THE BOARD UPON THE
FOREGOING CHARGES.

Reprimanded.....				26			26
Reprimanded and fined.....				16		1	17
Required to take the temperance pledge.....				6			6
Fined.....				14			14
Cautioned.....				2			2
Reduced to the ranks.....			2				2
Instructed in their duties.....				2			2
Dismissed from the force.....			1	30	2		33
Charges dismissed.....			1	38			39
Dropped from the rolls.....				3			3
Resigned under charges.....				6			6
Total findings.....			4	143	2	1	150



POLICE STATIONS AND DISTRICTS—REAL ESTATE AND PERSONAL PROPERTY BE.



It will be seen from the foregoing table that the city is divided into five police districts, containing five main and five sub-stations, all of which are connected by telegraph with Police Headquarters. That four of the stations are leased, two rented, and four owned. That the total amount of station rent paid during the year was \$4,863 92, and the total cost of purchases and improvements \$23,820 15. The main station in the First and Third police districts are situated, each, in the centre of a block closely surrounded by adjoining buildings, which exclude both light and air, rendering the quarters for the men, but particularly the cells for the prisoners, dark and unhealthy, requiring gas light a large portion of the year. It is the intention of the Board to dispose of those two stations as soon as practicable and build on the corner of some street or alley in the same vicinities where good light and ventilation (so necessary for a lock-up) can be procured. The erection of additional stations to accommodate the rapid growth of the city, particularly in the Thirteenth ward (a recent addition containing 34 1-2 square miles), will be absolutely necessary during the current year.

THE FOLLOWING IS A FULL AND COMPLETE INVENTORY OF
ALL THE PROPERTY BELONGING TO THE DEPART-
MENT IN THE SEVERAL POLICE DISTRICTS.

Articles.	1st Dist.	2d Dist.	3d Dist.	4th Dist.	Mounted District	Head-quarters.	Total.
BOOKS.							
Record of arrests.....	3	2	2	2	1	1	11
Police manuals.....	75	112	101	62	19	20	399
Receipts.....	3	3	2	1	1		11
Health ordinance.....	75	112	101	62	19	10	370
Reported cases.....	1	1	1	1	1		5
Residence.....	1	1	1	1	1		5
Hold over.....	1	1	1	1	1	1	6
Time.....	2	1	1	1	1		6
Order.....	1	1	1	1	1	1	7
Murder and affray.....	1	1	1	1	1		6
Robbery.....	1	1	1	1	1	1	6
Invoice.....	3	2	3	2	1	1	12
Estray.....	1	2	2	1	1	1	8
Nuisance and complaint.....	1	1	2	1	1	1	7
Beat report.....	1	1	1	1	1	1	6
Sergeants.....	2	1	3	1	1	1	9
Telegraph.....	3	2	2	1	1	1	8
City Directories.....	3	2	2	1	1	1	13
City Ordinances.....	2	2	2	1	1	1	10
Statutes of Missouri.....	3	2	1	1	1	2	10
Stay of execution.....		1	1	1	1		3
Record of stolen property.....	1	2	1	2	1	1	8
Letter.....	1	1	1	1	1	1	7
Monthly and semi-annual report.....	1	1	1	1	1		5
Requisition.....	1	1	1	1	1		5
Record of private watchman.....	1	1	1	1	1	1	6
Forage.....	1	1	1	1	1		5
Record of dawdy house.....		1	1	1		1	3
Gambling house.....		1					1
Special men's report.....	1	1	1	1		1	5
Jail prisoners.....		1					1
Police court prisoners.....		1					1
Rag pickers.....	1	1	1	1	1		5
Fire alarm.....	1	1	1	1	1		5
Report to chief.....	1	1	1	1	1		5
OFFICE FURNITURE.							
Book cases.....	2	1	1	1		2	7
Bulletin boards.....	1	1	1	1		2	6
Benches.....	8	5	12	6			31
Tables.....	6	2	4	4	1	8	25
Chairs.....	12	14	11	20	12	36	105
United States flags.....	2					1	3
Telegraph instruments.....	3	1	2	3	1	3	13
Fire alarm gongs.....	1	1	1	1		1	5
Water coolers.....	3	2	2	2	1	1	11
Clocks.....	3	2	2	2	1	3	13
Desks.....	3	5	3	3	2	2	24
Desk stools.....	3	4	2	2	1		12
Rulers.....	4	4	4	2	1	2	17
File holders.....	1	3	4	1	1	4	14
Erasers and rubbers, each.....	2	2	1	2		3	10
Inkstands.....	4	5	7	3	3	6	28
Wardrobes.....	2	1	1	2		1	7
Paper baskets.....	1	1		1	1	5	9
Slates.....	3	3	1	3			10
Paper files (wire).....	3	6	3	2	2	14	30
Sponges and dish.....	2	1	1	1		1	6

INVENTORY OF PROPERTY—CONTINUED.

Articles.	1st Dist.	2d Dist.	3d Dist.	4th Dist.	Mounted District.	Head-quarters.	Total.
CALABOOSE AND MISCELLANEOUS.							
Maps.....	..	3	..	3	..	6	13
Cells.....	11	24	8	7	3	..	53
Hatchets.....	2	1	2	2	..	..	7
Tin cups.....	6	22	12	7	..	..	47
Padlocks.....	12	26	8	8	5	..	59
Woolen blankets.....	14	24	12	6	..	..	56
Wheelbarrows.....	1	..	1	..	1	..	3
Coal scuttles.....	3	2	2	3	1	..	11
Fire shovels.....	3	2	3	3	1	..	13
Fire pokers.....	4	..	2	4	1	..	11
Ice chests.....	1	1	1	..	..	..	3
Rope, feet of.....	450	300	500	..	100	..	1,350
Ladders.....	3	2	1	2	..	2	10
Stoves and fixtures.....	4	4	4	6	2	..	20
Rubber hose, feet of.....	145	41	50	50	80	..	346
Water buckets.....	4	14	3	4	8	3	36
Cell buckets.....	4	..	..	2	..	..	6
Coal oil lamps.....	4	3	2	4	..	..	13
Letter boxes.....	..	1	1	..	..	3	5
Monkey-wrenches.....	1	1	1	..	1	..	4
Hand cuffs.....	6	4	6	4	3	3	26
Tin pans.....	..	33	..	..	..	..	33
Iron bedsteads, mattresses, pillow slips and sheets, each.....	..	..	6	..	..	..	6
Rubber coats.....	83	107	107	63	16	1	376
Axes.....	..	..	2	2	..	..	4
Drop lights.....	..	1	1	..	2	1	5
Carpets, yards of.....	..	..	..	13	..	Lot.	13
Matting, yards of.....	..	..	20	184	..	..	204
Maps, United States.....	..	..	..	..	..	1	1
Towels.....	8	..	7	8	3	13	36
Spittoons.....	10	4	6	11	4	16	51
Lounges.....	..	1	..	..	..	..	2
Ruling pens.....	..	4	1	2	1	1	9
Safes.....	..	..	..	..	..	3	3
Picture cases, rogues' gallery (1,200 pictures).....	..	..	..	..	..	6	6
Window shades.....	3	..	..	5	..	4	19
Awnings.....	..	..	..	..	..	5	5
Decor mats.....	..	..	..	1	..	7	8
Water pitchers.....	..	..	..	..	..	3	3
Letter press, brush and stand.....	..	..	..	..	..	2	2
Dictionary.....	..	..	..	..	..	1	1
Buttons (police clubs).....	75	112	101	62	19	30	399
Belts.....	75	112	101	62	19	100	469
Sets of buttons.....	150	224	202	124	38	200	938
HORSE AND STABLE PROPERTY.							
Horses.....	1	1	..	1	18	3	24
Harness, double sets.....	..	..	..	3	2	1	6
Harness, single sets.....	..	..	..	1	..	2	3
Bridles.....	2	1	1	1	17	3	25
Leather halters.....	2	1	1	2	23	2	31
Saddles.....	2	1	1	1	17	..	22
Saddle blankets.....	1	1	1	1	9	..	13
Currycombs.....	2	..	1	1	3	1	8
Horse brushes.....	2	..	1	2	3	1	9
Horse blankets.....	2	..	..	..	..	8	5
Grain sieves and measures.....	1	..	1	..	2	1	5
Oat boxes.....	3	..	..	..	..	3	4
Hay forks.....	1	1	1	1	8	..	7
Lanterns.....	..	2	1	2	1	..	6
Waggons.....	..	..	..	..	3	..	3
Buggies.....	..	..	..	..	..	2	2

INVENTORY OF PROPERTY—CONTINUED.

Articles.	1st Dist.	2d Dist.	3d Dist.	4th Dist.	Mounted District.	Head-quarters.	Total.
HORSE AND STABLE PROPERTY—Continued.							
Feed cutters					2		2
Water troughs	1		1		1		2
ARMORY PROPERTY.							
Muskets, (Cal. 58).....	251	223	229	110			813
Bayonets.....	251	229	230	110			890
Cartridge boxes	230	166	224	110	16		746
Cap boxes	230	165	199	110			704
Bayonet scabbards	229	166	224	110			733
Waist belts	212	164	211	110	17		714
Rounds of ammunition.....	5,900	12,000	2,000	900	Lot.		20,800
Sabres and belts.....					17		17
Carbines and swivels.....					17		17

COST OF THE FORCE FOR THE PAST YEAR.—ESTIMATES FOR CURRENT YEAR.—COMPARISON WITH OTHER CITIES.

COST OF THE FORCE.

The fiscal transactions of the department for the year are shown in the Treasurer's report hereto appended, marked "Exhibit B." The following is a synopsis of the same :

DR.

To cash balance on hand April 1st, 1873.....	\$92,734 97
To cash received from the city of St. Louis.....	337,500 00
To cash received from the county of St. Louis.....	112,500 00
To cash received from sundries.....	4,035 10
	\$476,770 07

CR.

By total amount of pay rolls and salaries.....	\$367,045 90
By total amount of incidental expenses.....	79,067 96
	\$446,113 86
Total disbursements.....	\$446,113 86
Cash balance on hand April 1st, 1873.....	37,657 01
	\$483,770 87

The total expenses of the department was equal to an outlay of \$1,203 00 a day, or the sum of \$1,164 80 for each man employed during the year.

The following are the estimates of the Board for the amounts required to defray the expenses of the department for the current year, based upon the strength of the force previous to the last addition allowed by ordinance, and which addition, if employed, would increase those estimates by \$50,000 00:

ESTIMATES OF THE BOARD.

	Salary; Am't each.	Total.
3 Commissioners	\$1,000 00	\$3,000 00
1 Commissioner and Treasurer	1,500 00	1,500 00
1 Secretary	1,800 00	1,800 00
1 Chief of Police	3,500 00	3,500 00
4 Captains	1,800 00	7,200 00
34 Sergeants	1,200 00	40,800 00
354 Patrolmen	900 00	318,600 00
5 Detectives	1,200 00	6,000 00
1 Clerk in Chief's office	1,500 00	1,500 00
1 Clerk in Chief's office	1,200 00	1,200 00
1 Clerk in Chief's office	900 00	900 00
1 Sanitary clerk	1,200 00	1,200 00
4 Turnkeys	720 00	2,880 00
3 Hostlers	600 00	1,800 00
1 Hostler	900 00	900 00
2 Hostlers	600 00	1,200 00
1 Carpenter	1,020 00	1,020 00
1 Janitor	720 00	720 00
1 Janitor	300 00	300 00
Total salaries		\$396,300 00
INCIDENTAL EXPENSES.		
Printing and stationery		\$3,500 00
Fuel and lights		7,500 00
Feeding prisoners		3,000 00
Stable and horse account		12,000 00
Rent and repairs		7,500 00
Miscellaneous expenses and outstanding indebtedness		50,300 00
Total incidentals		\$83,800 00
Sum total of estimates		\$480,000 00

Of which the city will furnish \$360,000 00, and the county \$120,000 00.

The following table is a comparative "exhibit" taken from the last annual reports of the cities named, showing that St. Louis is the most economical city in the strength of her police force and police expenses, of any in the country:

COMPARATIVE EXHIBIT.

Cities.	Population.	Police territory, square miles.	Strength of force, all told.	No. of arrests for past year.	Pay of patrolmen per annum.	Police expenditures for past year.
New York.....	950,000	33	2,369	Not reported.	\$1,900 00	Not reported.
Philadelphia	674,022	23	1,092	40,607	912 50	\$1,106,677 32
New Orleans	325,000	37	590	29,286	1,000 00	742,867 50
Boston	275,000	15½	550	27,902	1,085 00	619,622 93
Baltimore	283,070	14½	564	26,445	938 00	539,020 25
Brooklyn.....	500,000	21	545	22,404	1,000 00	535,069 31
Chicago	425,000	37½	445	Not reported.	1,000 00	555,327 61
St. Louis	428,000	55½	369	19,463	900 00	439,112 46
Washington City.....	131,700	60	238	11,306	1,300 00	325,000 00
Cincinnati.....	236,000	21	291	8,016	1,085 00	321,057 00
Louisville	140,000	12½	191	6,941	912 50	164,491 74

Our predecessors in this Board, when appealed to to recommend to the City Council an increase of the pay of patrolmen, declined to do so for the following reasons, in which we concur, viz :

First. That our city is now deeply in debt, and taxation on our citizens is already too burdensome, and these interests must be jealously guarded in every police outlay and expenditure.

Second. That policemen have every guarantee of permanent employment (being appointed during good behavior), and in addition to their regular salaries (always promptly paid), they receive partial clothing from the department, occasional rewards, relief when sick, an insurance policy on their lives, and have good chances of promotion and of being pensioned in their old age, all of which certainly places their

income and prospects equal to, if not superior to those of the mechanic.

Third. That the force can be recruited from a superabundance of the very best material of applicants, at any time, for the present salary ; and

Fourth. That the force should be increased rather than the pay, if the means afforded it. Policemen in some other cities, it is true, receive more salary, but it is doubtful if they are as well treated in the several other respects enumerated. At all events, this Board feels that it cannot, consistently with the facts and the interests of the department, the tax-payers, and all concerned, recommend an increase of the present pay.

POLICE RELIEF FUND AND LIFE INSURANCE
ASSOCIATIONS—SICKNESS AND DEATHS
DURING THE YEAR.

All the members of the force, without exception, belong to the Police Relief Fund Association, and pay fifty cents each per month into the fund. All newly appointed members of the force, pay an initiation fee of five dollars, which entitles them to the same privileges as old members. This monthly contribution, with twenty per cent. of all rewards received, the proceeds of the sale of unclaimed property, all fines imposed by the Board on members for any misconduct or dereliction of duty, and interest on money loaned, constitutes all the resources of this fund, the receipts and expenditures of which are shown in detail in the treasurer's report hereto appended. The following is a summary of the same :

SUMMARY OF POLICE RELIEF FUND.

Dr.	Amount.	Cr.	Amount.
To balance cash on hand April 1, 1873.....	\$5,886 35	By cash, eighty per cent. of rewards.....	\$3,502 24
Monthly contributions from police officers.....	2,748 50	By relief allowances to sick	4,037 75
Rewards received by same	4,377 80	By donations to same.....	387 95
Fines imposed on same.....	200 00	By funeral expenses.....	567 00
Sale of unclaimed property.....	25 00	By advertising property found	9 00
Interest on money loaned.....	224 00	By money loaned	3,410 00
		Total.....	\$11,933 94
		Cash balance on hand April 1st, 1873	1,537 71
Total.....	\$13,471 63	Total.....	\$13,471 65

THE FOLLOWING ARE THE DISBURSEMENTS BY DISTRICTS.

	1st District.	2d District.	3d District.	4th District.	Mounted District.	Total.
Allowances	\$1,155 50	\$878 20	\$1,342 70	\$682 40	\$128 95	\$4,087 75
Donations.....	None.	51 75	231 00	80 20	25 00	387 95
Funeral expenses.....	72 00	291 00	102 00	None.	102 00	567 00
Total.....	\$1,227 50	\$1,227 95	\$1,575 70	\$732 60	\$255 95	\$5,012 70

The members of the force in each police district elect annually by ballot one of their number to represent them in the "Police Relief Fund Committee." This committee meets once a month to allow relief to sick members. All applications for relief must be accompanied by a certificate from a physician attending the case. A rule of the committee allows each legitimate case of sickness one-half day's pay (\$1 25), and the other half is allowed by the Board upon the recommendation of the commanders of the districts. The members constituting the present committee are :

Captain Thomas O'Neill (Chairman), representing the Fourth district.

Captain Joseph Hercules (Secretary), representing the First district.

Captain Anton Huebler, representing the Second district.

Captain Henry A. Burgess, representing the Third district.

Sergeant Morgan Boland, representing the Mounted district.

Wm. Patrick, Treasurer of the Police Board, is also treasurer of this fund.

From the following time table it will be seen that the total time lost by sickness during the year was 4,051 days (making 1,226 days more than the previous year), on which was allowed from the Relief Fund the sum of \$4,445 70, and from the General Fund by the Board the sum of \$1,750 25, or about \$1 50 for each day lost. The increase of sick time over the previous year was mainly attributable to the small pox epidemic, which prostrated a number of the men :

ANNUAL TIME TABLE OF THE FORCE.

Date.	No. days Absent.		No. days Sick	No. days Suspended.	Total days Absent.	No. days Served.	No. days Allowed.	Total.	
	With Leave	Without Leave						First Platoon.	Second Platoon.
April, 1873.....	36	2	264	7	309	11,399	88	5,320	6,167
May	82	12	372	2	468	11,067	86	5,725	5,428
June.....	108	11	263	11	393	12,083	76	5,843	6,316
July.....	167	10	286	49	511	12,168	98	6,268	5,998
August.....	93	17	288	38	436	12,578	175	6,133	6,570
September	164	10	310	6	490	11,835	112	5,474	6,503
October	63	15	229	23	330	10,864	61	5,000	5,925
November.....	113	9	377	42	541	10,586	119	4,927	5,778
December	116	19	709	28	873	11,343	255	6,217	5,890
January, 1873.....	103	19	510	19	651	11,817	157	5,999	5,975
February.....	85	6	207	2	300	9,774	* 70	4,837	5,007
March.....	105	6	237	17	365	11,677	104	5,896	5,885
Total.....	1,235	136	4,061	244	5,606	137,720	1,401	67,689	71,432
For the year ending Mar. 31, 1873	716	123	3,325	238	3,892	131,435	640	62,965	68,110

It will be seen from the foregoing table that the time lost, from all causes, was 5,666 days, equal to the loss of nearly sixteen men to the Force throughout the year. The total time served 137,720 days, was equal to a force of 377 men serving full time throughout the year.

Aside from the Police Relief Fund Association, which ex-

tends only to relieving members while sick, there has been established, during the year, the "St. Louis Metropolitan Police Life Insurance association." All the members of the Force except ten, have voluntarily joined this Association, and have bound themselves to pay two dollars each, upon the death of any member. The amount of money realized from this source and given to the widows and orphans of deceased members, is shown in the following table of deaths which occurred during the year.

The first two named in the list died before the organization of the association. Inasmuch as each member of the Force under this arrangement pays two dollars upon the death of any member, a very careful medical examination of all new appointments is looked for, and this fact tends to the development of a healthier and better Force. For example, Patrolman Nathan Pepper, the last member who died, became a member of the Force a little over one year ago. It is probable that the germs of the disease of which he died (lung fever), were then dormant in his system. It took him at least one year to learn police duty, and he was sick a portion of the time. The following amounts of money were paid him for the one year and four months he served. Namely: Salary, \$1,145 00; sick relief, \$92 00; insurance, \$748 00. Total, \$1,985 00. The necessity of a very critical examination of all new appointments is apparent from these facts.

MISCELLANEOUS MATTERS.

In pursuance of Article 2, Chapter 25, Revised Ordinance, which makes it the duty of the Police Board to regulate public carriers, the following stands for vehicles have been designated and established by the Board for the current year, viz.

FOR HACKS.

1. On Fourth, Fifth, Chesnut and Market streets, in front of the Court House, leaving a space of not less than 50 feet free opposite the main entrance of each wing.
2. On Seventh street, west side, between Washington avenue and Green streets.
3. On Levee from Spruce to Almond streets, and from Myrtle street north one half block.

4. On vacant lot west of Centre Market between Spruce and Poplar streets.

FOR BAGGAGE WAGONS.

1. On Wash street, north side, between Broadway and Sixth streets.

2. Levee, from Spruce to Almond streets, and from Myrtle street one-half block north.

3. On Seventh street, east side, between Olive and St. Charles streets.

4. On east side of Grand avenue, immediately south of Lafayette avenue.

FOR FURNITURE CARS.

1. On Green street, south side, between Sixth and Eighth streets.

2. On Seventh street, east side, between Green and Morgan streets.

3. On Ninth street, east side, between Market street and Clark avenue.

4. On Second street from Myrtle to Almond street.

5. On west side of Eighth street, between Carroll and Marion streets.

6. On Seventh street, west side, between Morgan street and Franklin avenue, one-half block north of Morgan street.

FOR WOOD AND COAL WAGONS

1. On Broadway, from south side of Howard to north side of Butes street.
2. On Twelfth street, between Olive and St. Charles streets.
3. On Lucas Market place, (Twelfth street), between Market and Chesnut streets.
4. On north side of Carroll street, between Fulton and Decatur streets.
5. On east side of Decatur street, between Julia and Carroll streets.
6. On vacant lot west of Centre market, between Spruce and Poplar streets.

FOR HAND EXPRESSES.

1. On Fourth street, west side, between Myrtle and Elm streets.
2. Fifth street, west side, between Locust and St. Charles streets.

Section 19, chapter 28, of Revised Ordinances, makes it the duty of the City Collector to refer all applications for licenses for pawn-brokers, intelligence offices, museums, junk shops, shows and exhibitions of all kinds to this Board for investigation, and report as to whether the applicant is of good moral character and worthy of a license. The following table shows the total number of such applications so referred during the year, and the action of the Board thereon, as taken from the records of the Department :

Applications.	Auctioneers.	Exhibitions.	Intelligence Offices.	Junk Shops.	Pawn-Brokers.	Total.
Approved.....		25	3	14	15	57
Disapproved.....		2	.....	2	.....	4
Total.....		27	3	16	15	61

There is no doubt but this method of dealing with and subjecting such avocations as those mentioned to police surveillance, before granting them a license, has a very restraining and salutary effect. It places the proprietors upon their good behavior, for a single complaint is liable to disqualify them from carrying on the business, and, the consequence is, that there is hardly ever a complaint heard now where formerly it was a daily occurrence. There are a few other avocations in the city which the Board would like to have included by ordinance in the same category, viz. : The highly demoralizing practice of keeping low theatres open on Sunday ; those places are certainly bad enough on week nights. Their patrons are the lawless and rowdy element of society, and their vulgar exhibitions are sapping the morals of a large portion of the youth of our city, but they become a shameful desecration upon the Sabbath evening, an odium and disgrace to the community which tolerates them ; and the Board respectfully and earnestly asks the special attention of your Honorable Council towards the abatement of this evil. The practice of keeping what is called " Free and Easy Concert Saloons " is also growing up rapidly in the city. Those places are the rendezvous of thieves and other vicious and worthless characters, and the Board recommends that such

dangerous resorts be suppressed by ordinance or placed under special police supervision. The Board would also recommend the passage of an ordinance making it the duty of every police officer to ascertain the names of all owners, on their respective beats, of any cattle, dogs, hogs, and goats found running at large, and have the owners prosecuted for a violation of an ordinance prohibiting the same. The present ordinance makes it the duty of the City Marshal to have all such animals taken up and impounded, and is necessarily, (from the limited means at his command), very defectively executed. We believe that an ordinance of the nature suggested would be found to be far more effectual. Frequent appeals have been made to this Department relative to the dangerous practice of driving cattle and mules through the streets at all hours of the day; which practice, in several instances, has been the cause of serious injury to some of our citizens, besides deterring many children from attending school, and may lead at any moment to heavy suits for damages against the city. We believe this matter was up before the Honorable City Council at its last session, but final action was not arrived at. The present ordinance applicable to the case is entirely inadequate, and requires an amendatory ordinance to effect the object demanded. If the time for driving of stock through the city could be placed between the hours of twelve o'clock, midnight, and six o'clock in the morning, much of the present trouble complained of would be obviated, as the streets are entirely clear during those hours.

The number of persons commissioned by the Board during the year to act as private watchmen was.....	66
The number resigned was.....	35
The number remaining.....	156

Private watchmen do duty at various localities, at the expense of the persons employing them, to watch their premises, but are subject to rules prescribed by the Board for their government.

The Board respectfully asks the attention of the Honorable City Council to the report of the Treasurer and Chief of Police, hereto appended, as containing very useful and important information relative to the finances of the Department and the services rendered to the community by the Force during the year.

CONCLUSION.

The reputation of a police force, as well as its efficiency, depends upon the character of the members composing it. If the kind-hearted citizens who are ever ready to sign a police applicant's petition (frequently to get rid of him) would recommend such men only as they would choose to guard over their own individual lives and property, we would, no doubt, in all instances secure the best class of men for the service. But when parties who consider themselves good citizens are induced to recommend worthless and unreliable persons for positions of such grave responsibility and importance, is it any wonder that, with the strictest scrutiny and the utmost vigilance, the Board should occasionally make serious mistakes in its selections. It is the intent and purpose of this Board to vigilantly guard against this and all other evil influences bearing upon the good name of the Department, and to elevate the *morale* of the Force until the uniform of the police officer shall be, as it ought to be, an honor to the wearer, and a pride to the citizens who furnish so liberally the means for its support.

The Board cannot close this report without availing itself of the opportunity here offered to bear testimony to the general excellence of the present Force, and to say that, with few exceptions, the conduct of the men composing it is, in the highest degree, praiseworthy.

Very respectfully submitted,

C. C. RAINWATER,

Vice and Acting President of the Board.

Attest,

GEO. GAVIN,

Secretary.

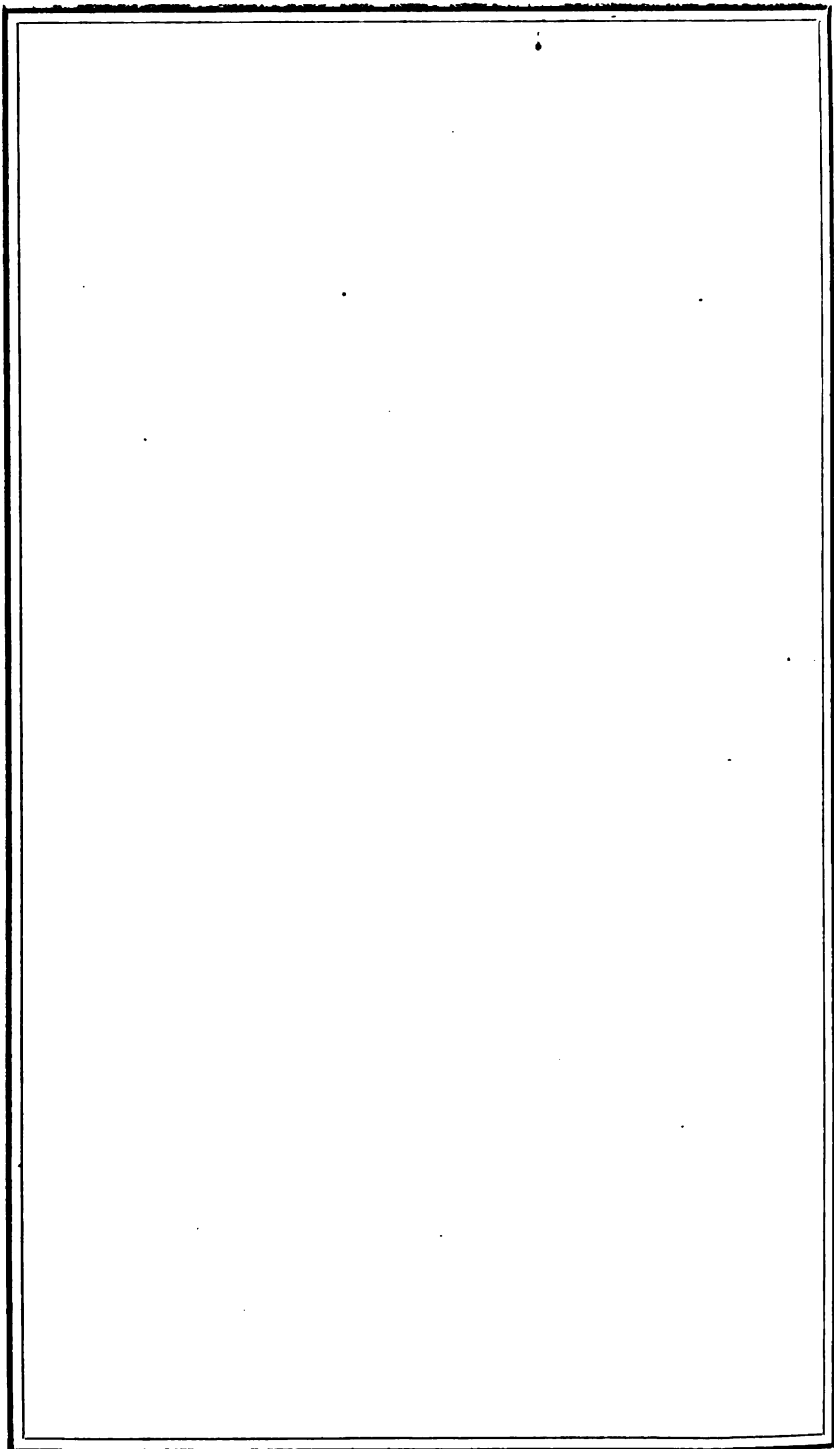
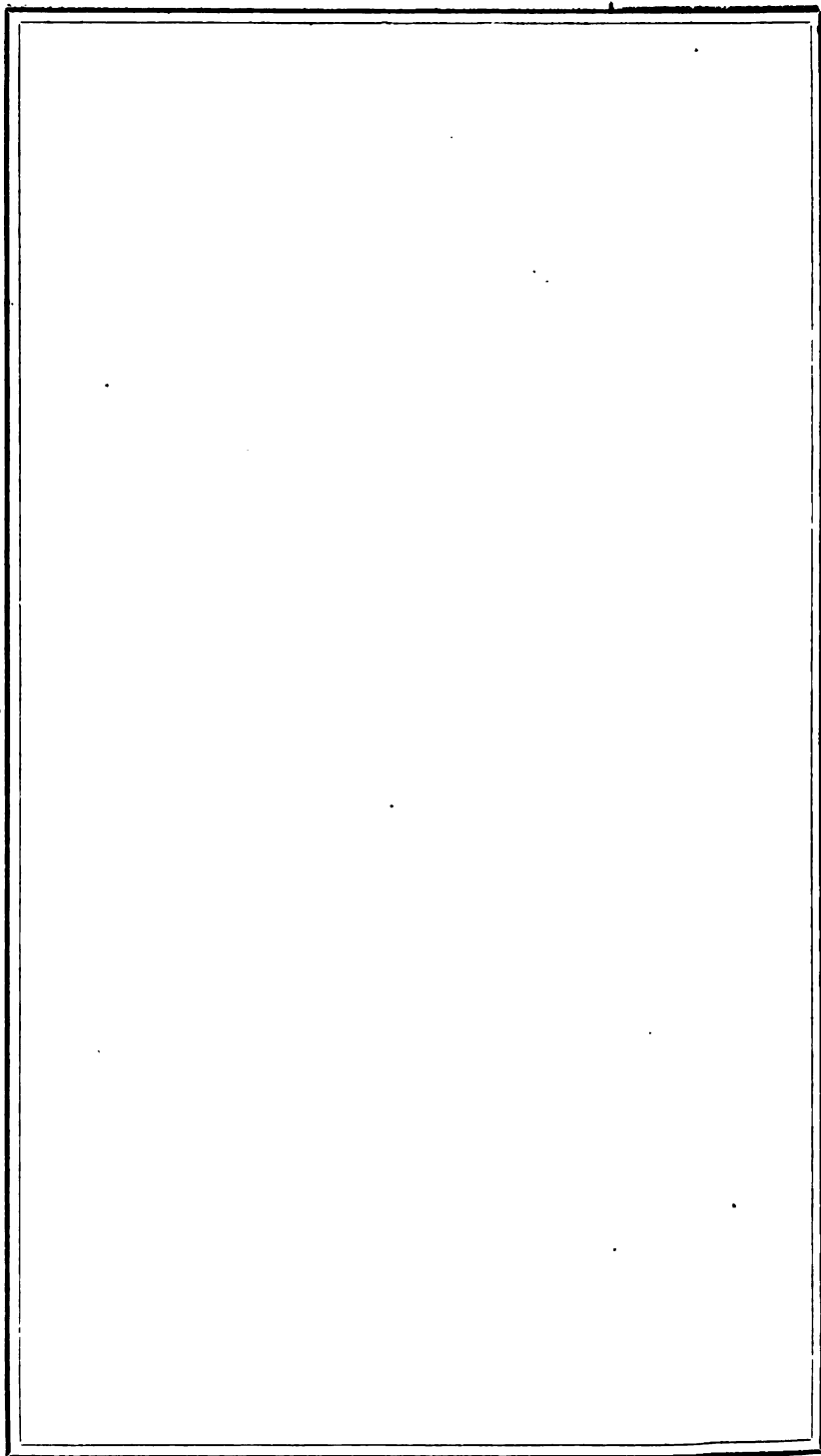
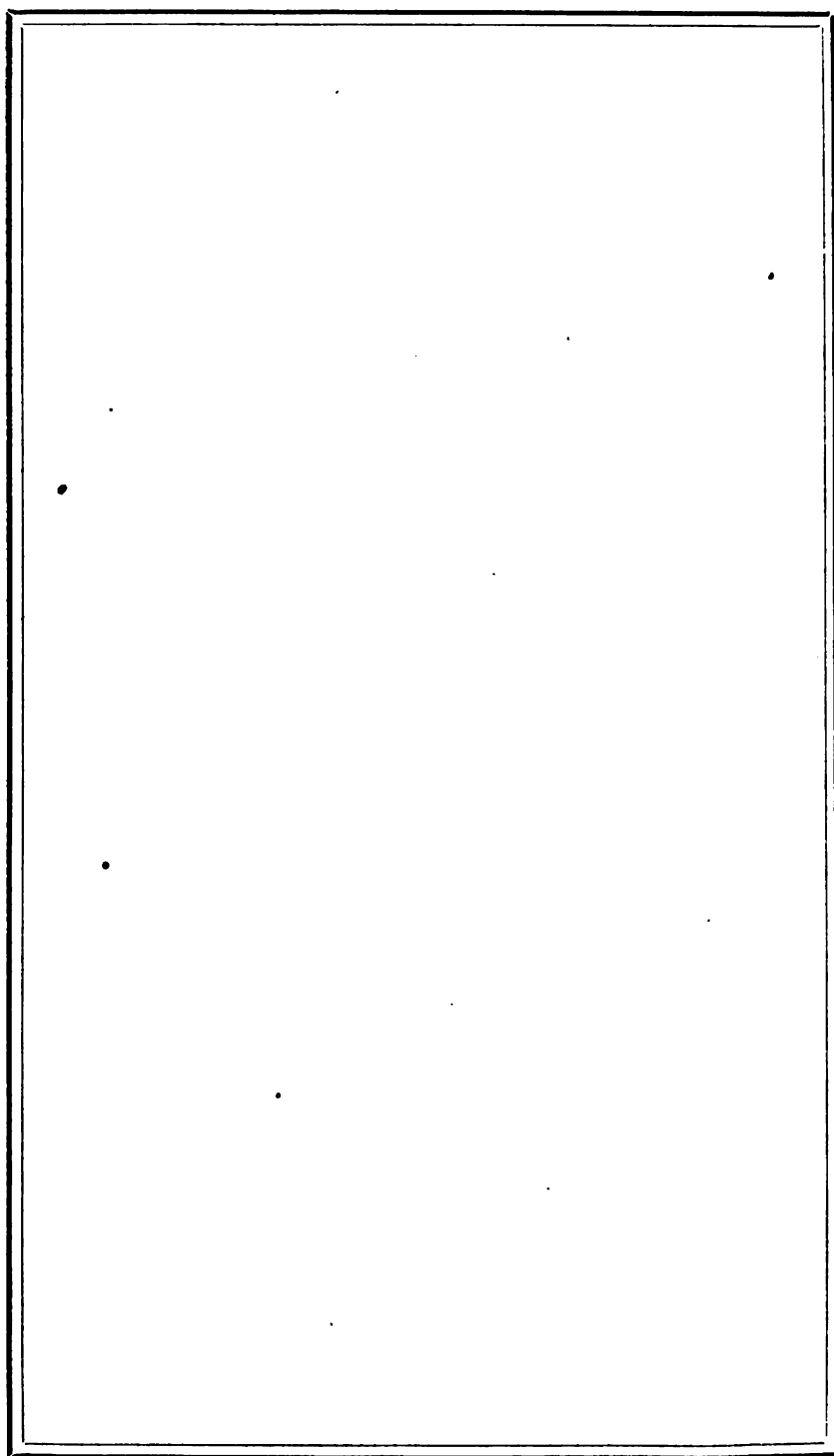


EXHIBIT "B."



TREASURER'S ANNUAL REPORT.



TREASURER'S ANNUAL REPORT.

OFFICE BOARD OF POLICE COMMISSIONERS,
ST. LOUIS, *April 15, 1873.*

*To MAJOR C. C. RAINWATER, Vice and Acting President of
the Board Police of Commissioners :*

SIR : I have the honor to submit the following report of
the receipts and disbursements of the Police Department of
the city of St. Louis, for the year ending March 31, 1873.

Very respectfully,

W. PATRICK,
Treasurer.

EXHIBIT "B"—RECEIPTS AND DISBURSEMENTS.

Date.	Dr.	General Fund.	Relief Fund.	Date.	Cr.	General Fund.	Relief Fund.
1873. April	To cash balance on hand.....	\$32,734 97	\$5,886 25	1873. April	By pay roll and salary account.....	\$30,901 40	
1..	To cash from city of St. Louis.....	96,350 00		1..	By miscellaneous expenses.....	3,664 85	
1..	To cash from county of St. Louis.....	8,750 00		1..	By printing and stationery.....	375 45	
1..	To miscellaneous receipts.....	240 45		1..	By stable account.....	668 73	
1..	To stable and bond account.....	294 90		1..	By horses and equipage.....	675 00	
1..	To sale of horses.....	499 65		1..	By fuel and lights.....	523 07	
1..	To cash contribution to relief fund.....		380 50	1..	By rents and repairs.....	1,114 14	
1..	To rewards.....		634 00	1..	By feeding prisoners.....	171 90	
				1..	By contribution to sick.....	380 50	
				1..	By allowance to relief fund.....		\$ 441 90
				1..	By advertising.....		9 00
				1..	By eighty per cent. of rewards.....		507 30
				1..	Total expenditures.....	\$37,574 03	\$ 968 10
				1..	Balance cash on hand.....	21,105 94	5,853 75
						\$58,679 97	\$6,810 85
May	To cash balance on hand.....	\$21,105 94	\$5,853 75	1..	By pay roll and salary account.....	\$30,391 40	
1..	To cash from city of St. Louis.....	96,350 00		1..	By miscellaneous expenses.....	1,635 76	
1..	To cash from county of St. Louis.....	8,750 00		1..	By printing and stationery.....	173 05	
1..	To stable and bond account.....	233 50		1..	By stable account.....	449 02	
1..	To cash contribution to relief fund.....		308 50	1..	By fuel and lights.....	367 40	
1..	To rewards.....		583 00	1..	By rents and repairs.....	3,548 61	
				1..	By feeding prisoners.....	305 10	
				1..	By relief contributions.....	398 50	
				1..	By relief allowances for sick.....		\$ 353 00
				1..	By eighty per cent. of rewards.....		417 60
				1..	Total expenditures.....	\$35,867 64	\$ 770 60
				1..	Balance cash on hand.....	20,471 60	5,813 65
						\$56,339 44	\$6,583 25

REPORT OF THE BOARD OF

EXHIBIT "B"—CONTINUED.

1873.	Dr.	General Fund.	Relief Fund.	1873.	Cr.	General Fund.	Relief Fund.
Aug.							
1..	To cash balance on hand.....	\$21,713 95	\$6,083 70	Aug.	1..	By pay roll and salary account.....	\$30,339 30
1..	To cash from City of St. Louis.....	28,500 00		1..	1..	By miscellaneous expenses.....	705 55
1..	To cash from County of St. Louis.....	1,500 00		1..	1..	By printing and stationery.....	178 95
1..	To stable and bond account.....	319 30		1..	1..	By stable account.....	513 76
1..	To cash contribution to relief fund.....		349 50	1..	1..	By horses and equipage.....	145 60
1..	To rewards.....		359 30	1..	1..	By fuel and lights.....	357 82
				1..	1..	By fuel and repairs.....	2,145 83
				1..	1..	By feeding prisoners.....	370 10
				1..	1..	By relief contributions.....	349 50
				1..	1..	By relief allowance for sick.....	
				1..	1..	By eighty per cent of rewards.....	\$376 30
						Total expenditures.....	257 44
				1..		Balance cash on hand.....	663 74
							\$6,077 76
		\$59,934 25	\$6,741 50				\$6,741 50
Sept.							
1..	To balance cash on hand.....	\$24,918 43	\$6,077 76	Sept.	1..	By pay roll and salary account.....	\$39,549 55
1..	To cash from City of St. Louis.....	28,500 00		1..	1..	By miscellaneous expenses.....	7,381 45
1..	To cash from County of St. Louis.....	9,500 00		1..	1..	By printing and stationery.....	138 55
1..	To stable and bond account.....	315 75		1..	1..	By stable account.....	539 79
1..	To miscellaneous receipts.....	80 00		1..	1..	By fuel and lights.....	1,208 60
1..	To cash contribution to relief fund.....		\$305 90	1..	1..	By fuel and repairs.....	538 03
1..	To rewards.....		450 00	1..	1..	By feeding prisoners.....	324 75
				1..	1..	By relief contributions.....	305 00
				1..	1..	By relief allowance to sick.....	
				1..	1..	By eighty per cent of rewards.....	\$515 00
						Total expenditures.....	437 90
				1..		Balance cash on hand.....	943 90
							\$5,736 56
		\$63,324 18	\$6,733 76				6,733 76

[illegible]

EXHIBIT "B."—CONTINUED.

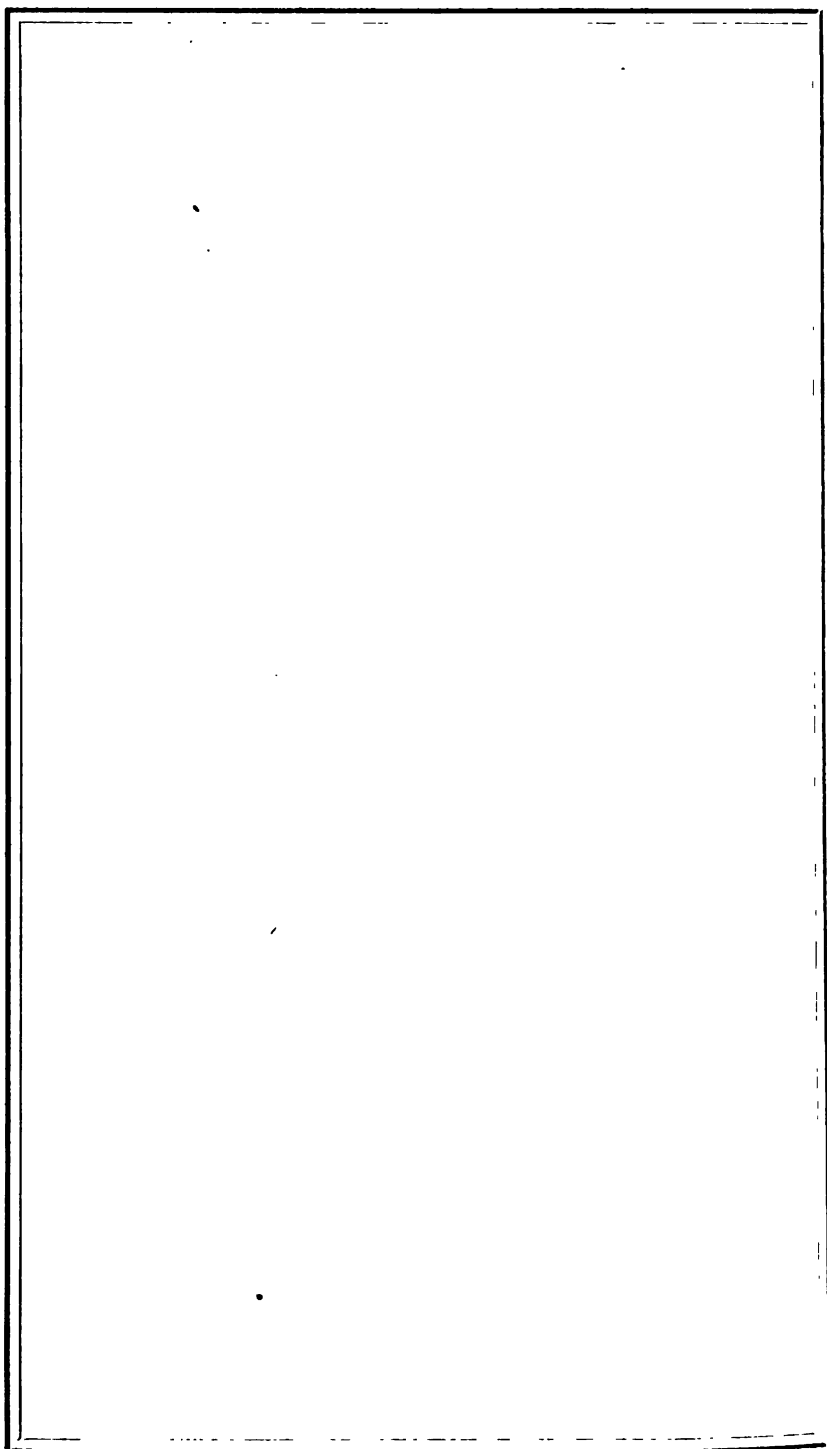
1873.	Dr.	General Fund.	Relief Fund.	1873.	Cr.	General Fund.	Relief Fund.
Dec.				Dec.			
1..	To balance cash on hand.....	\$32,981 09	\$ 5,781 76	1..	By pay roll and salary account.....	\$30,817 75	
1..	To cash from city of St. Louis.....	28,500 00		1..	By miscellaneous receipts.....	596 69	
1..	To cash from county of St. Louis.....	9,500 00		1..	By printing and stationery.....	73 20	
1..	To stable and bond account.....	88 63		1..	By stable account.....	8,875 11	
1..	To miscellaneous receipts.....	15 10		1..	By horses and equipment.....	100 00	
1..	To cash contributions to relief fund.....		197 00	1..	By fuel and lights.....	691 42	
1..	To rewards.....		263 00	1..	By rent and repairs.....	2,340 04	
				1..	By feeding prisoners.....	174 45	
				1..	By contributions to relief fund.....	197 00	
				1..	By contributions Officers Cowell.....	782 00	\$ 798 40
				1..	By relief allowance to sick.....		202 40
				1..	By eighty per cent of rewards.....		
					Total expenditures.....	\$38,047 66	\$ 987 80
					Balance cash on hand.....	22,417 08	5,333 96
						\$61,064 74	\$ 6,331 76
1873.				1873.			
Jan.				Jan.			
1..	To cash balance on hand.....	\$32,417 06	\$ 5,333 96	1..	By pay roll and salary account.....	\$31,473 80	
1..	To cash from city of St. Louis.....	28,500 00		1..	By miscellaneous expenses.....	487 21	
1..	To cash from county of St. Louis.....	9,500 00		1..	By printing and stationery.....	337 85	
1..	To stable and bond account.....	74 86		1..	By stable account.....	999 28	
1..	To miscellaneous receipts.....	100 00		1..	By fuel and lights.....	741 39	
1..	To cash contributions to relief fund.....		217 50	1..	By rent and repairs.....	688 79	
1..	To rewards.....		186 00	1..	By feeding prisoners.....	157 90	
				1..	By contributions.....	317 50	\$ 556 70
				1..	By relief allowance to sick.....		148 80
				1..	By eighty per cent of rewards.....		
					Total expenditures.....	\$35,120 82	\$ 706 50
					Balance cash on hand.....	25,471 11	4,981 96
						\$60,591 93	\$ 5,637 46

Feb.	1.. To balance cash on hand.....	\$35,471 11		1.. By pay roll and salary account.....	\$39,712 70
	1.. To cash from city of St. Louis.....	28,500 00		1.. By miscellaneous expenses.....	144 68
	1.. To cash from county of St. Louis.....	9,500 00		1.. By printing and stationery.....	214 35
	1.. To stable and bond account.....	76 45		1.. By stable account.....	514 97
	1.. To miscellaneous receipts.....	656 40		1.. By fuel and lights.....	534 65
	1.. To cash contributed to relief fund.....		304 00	1.. By rent and repairs.....	165 86
	1.. To interest on coupons.....		106 00	1.. By feeding prisoners.....	129 75
	1.. To rewards.....		440 00	1.. By insurance Officer Pepper.....	748 00
	1.. To sale of unclaimed property.....		35 00	1.. By contributions to relief fund.....	204 00
				1.. By relief allowances to sick.....	
				1.. By eighty per cent of rewards.....	\$ 338 75
					\$ 353 00
				Total expenditures.....	\$32,368 96
				Balance cash on hand.....	\$1,834 31
					\$5,095 31
					\$5,705 96
Mar.	1.. To balance cash on hand.....	\$31,834 00		1.. By pay and salary account.....	\$39,791 35
	1.. To cash from city of St. Louis.....	28,500 00		1.. By miscellaneous expenses.....	186 33
	1.. To cash from county of St. Louis.....	9,500 00		1.. By printing and stationery.....	139 30
	1.. To stable and bond account.....	106 25		1.. By stable account.....	316 53
	1.. To miscellaneous receipts.....	30 00		1.. By fuel and lights.....	343 95
	1.. To interest on note.....		14 00	1.. By rent and repairs.....	1,187 54
	1.. To cash contribution to relief fund.....		186 00	1.. By feeding prisoners.....	153 65
	1.. To rewards.....		300 00	1.. By contributions to relief fund.....	186 00
				1.. By relief allowances for sick.....	
				1.. By loans.....	\$ 337 50
				1.. By eighty per cent of rewards.....	8,410 00
					240 00
					\$3,967 50
				1.. By balance March 31, 1878.....	\$7,867 31
					1,537 71
					\$5,535 21
					\$68,969 25
					\$5,535 21

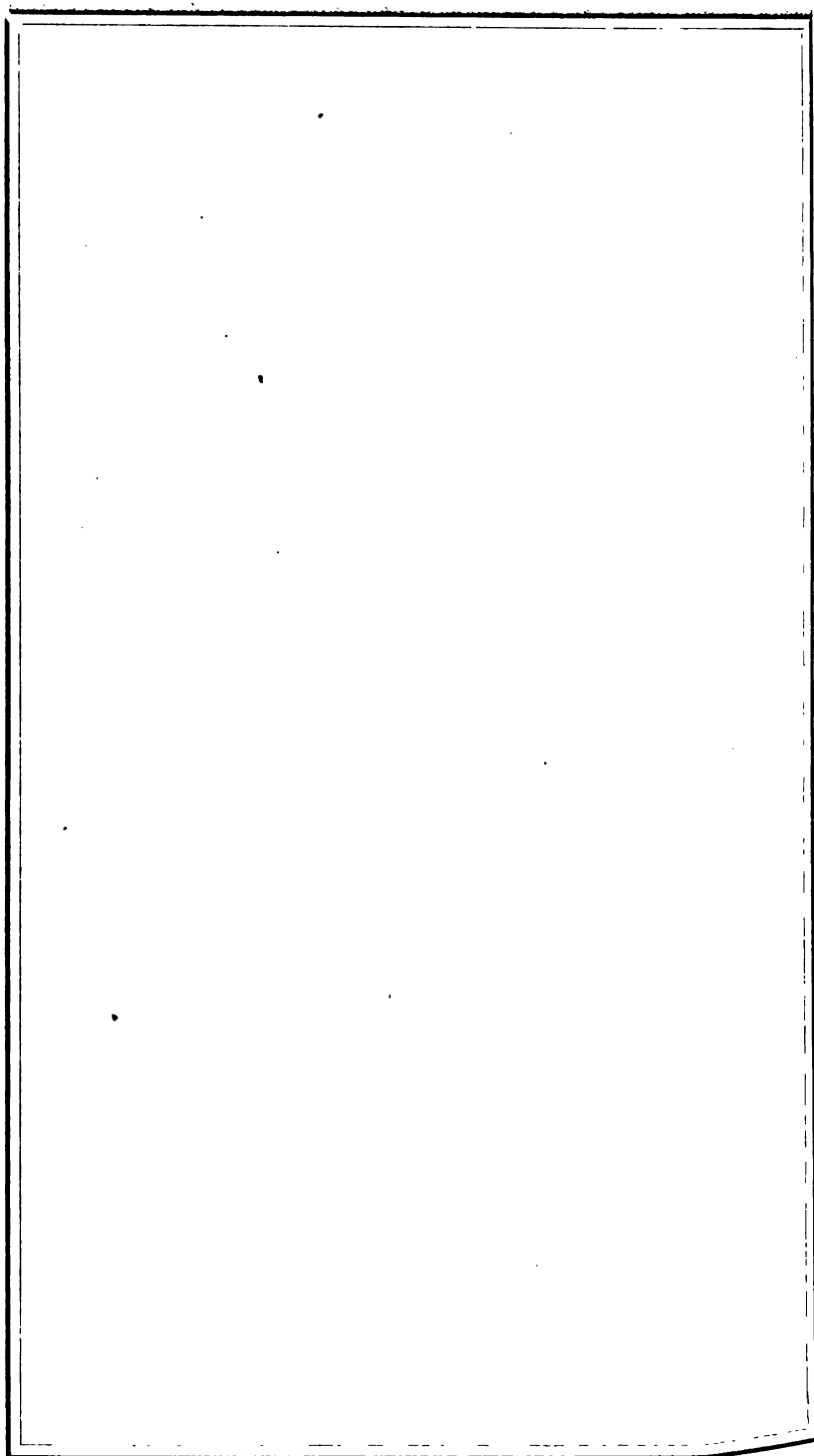
RECAPITULATION.

Dr..	General Fund.	Relief Fund.	Cr.	General Fund.	Relief Fund.
To balance cash on hand	\$23,734 97	\$5,866 35	By pay roll and salary account	\$36,045 20	
To cash from city of St. Louis	337,500 00		By miscellaneous expenses	20,247 18	
To cash from county of St. Louis	112,500 00		By printing and stationery account	3,157 90	
To cash from stable and bond account	2,173 80		By stable and stray account	13,205 86	
To cash from sale of horses	1,489 66		By horse and equipment	1,342 50	
To cash from miscellaneous receipts	1,361 76		By fuel and lights	7,077 99	
To cash contributions to Relief Fund		2,948 50	By rent and repairs	19,443 31	
To interest on money loaned		224 00	By feeding prisoners	2,414 02	
To cash from sale unclaimed property		4,377 80	By life insurance paid	2,330 00	
To rewards			By contributions to Relief Fund	2,948 50	
			By relief allowance to sick		\$5,012 70
			By eighty per cent. of rewards		3,502 24
			By money loaned		3,410 00
			By advertising unclaimed property		9 00
			Total expenditures.	\$489,112 46	\$11,933 94
			Balance cash on hand.	37,657 61	1,537 71
	\$476,770 07	\$13,471 66		\$476,770 07	\$13,471 66

EXHIBIT "C."



REPORT
OF THE
CHIEF OF POLICE.



REPORT OF THE CHIEF OF POLICE.

OFFICE CHIEF OF POLICE,
ST. LOUIS, Mo., *March 31, 1873.*

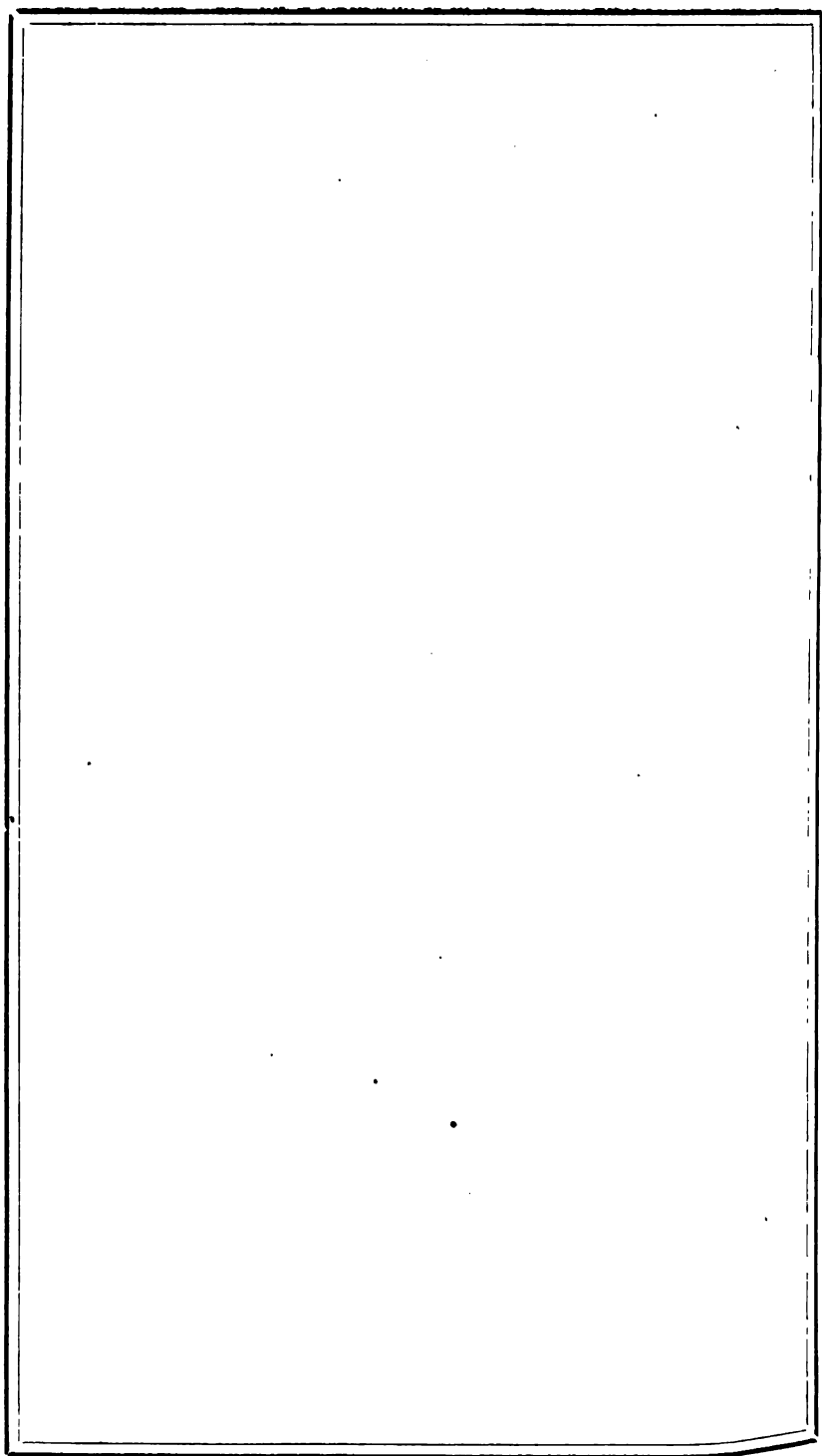
To the Honorable, the Board of Police Commissioners :

GENTLEMEN : I have the honor to lay before you, for your information and consideration, the annual report of this office, followed by a detail in full of the action had in the various departments under the control of the Chief of Police, for the fiscal year ending March 31, 1873.

Very respectfully,

JAMES McDONOUGH,

Chief.



STATISTICAL REPORT OF ARRESTS

MADE BY THE METROPOLITAN POLICE FORCE OF ST. LOUIS.
DURING THE YEAR ENDING MARCH 31, 1873.

STATE CASES.

Offence.	Sex.	1872.										1873.				Total.
		April.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.			
Adultery.....	M..	1								1		1		3		
Adultery.....	F..	1								1		1		3		
Arson.....	M..				1							1		2		
Arson.....	F..															
Assault with intent to kill.....	M..	6	5	7	6	18	9	4	11	8	3	2	8	87		
Assault with intent to kill.....	F..		2	2	3	1			1				2	11		
Assault and battery.....	M..	7	2	6	3	1	6	3		2	3	5	5	44		
Assault and battery.....	F..	1	2	1			1			1				6		
Attempt at larceny.....	M..		1	2	2	2		1		3		1	1	12		
Attempt at larceny.....	F..							1						1		
Attempt at arson.....	M..			1										1		
Attempt at robbery.....	M..					1								1		
Attempt at rape.....	M..				1							1		2		
Attempt at burglary.....	M..		1							3				4		
Accessory to murder.....	F..							1						1		
Abandoning family.....	M..									2	1			3		
Burglary.....	M..	1	1	1	3	3			1					10		
Burglary and larceny.....	M..	4	2	1	3	1	4	5	1	9	6	11	7	54		
Burglary and larceny.....	F..	1								1				1		
Deserters, U. S. A.....	M..	4	6	1	1		1	2	1	3	4	2	4	29		
Embezzlement.....	M..		1	2	5	2		4					4	19		
Embezzlement.....	F..	2								1			1	4		
Fugitive from Justice.....	M..	4	12	4	5	7	6	4	2	5	2	2	4	57		
Highway robbery.....	M..			3	1	1								5		
Incest.....	M..										1			1		
Keep'g gambling house.....	M..					1								1		
Larceny, grand.....	M..	20	20	30	44	27	30	40	27	25	19	29	42	363		
Larceny, grand.....	F..	10	3	3	5	7	2	3	4	2	9	4	10	69		
Larceny, petit.....	M..	20	22	28	29	32	23	28	27	33	21	14	30	305		
Larceny, petit.....	F..	6	7	5	6	7	7	5	5	8	5	7	3	71		
Murder.....	M..			6	1	2		3			1	1		14		
Murder.....	F..				1	1								2		
Manslaughter.....	M..							1	2					3		
Miscellaneous misdemeanors.....	M..	1	2	5	3	1	2	1	40					55		
Miscellaneous misdemeanors.....	F..					2								2		
Mayhem.....	M..		1				1			1		1		4		
Mayhem.....	F..									1				1		
Malicious trespass.....	M..			3										3		
Obtaining money under false pretenses.....	M..				4	1	1	1					1	8		
Obtaining goods under false pretenses.....	M..					1			1		1	1		4		

STATISTICAL REPORT OF ARRESTS—CONTINUED.

STATE CASES.

Offence.	Sex.	1872.										1873.			
		April.	May.	June.	July.	August.	September.	October.	November.	December.		January.	February.	March.	Total.
Obtaining goods under false pretenses...	F.					2									2
Offences against the government...	M.						2						2		4
Passing counterfeit money...	M.		3		1										4
Rape...	M.					1		5	1	1					9
Robbery...	M.	2	2	1	3	2				5				12	17
Robbery...	F.	4													4
Receiving stolen property...	M.	1	1	2		1					1				6
Rioting...	M.									3					3
Riotously disturbing the peace...	M.			1	1			1					1		4
Riotously disturbing the peace...	F.				1										1
Sodomy...	M.									1					1
Total males.....		73	84	104	119	105	89	95	115	107	62	74	110		1137
Total females.....		23	12	11	15	20	10	10	10	14	15	12	15		167
Total state cases...		96	96	115	134	125	99	105	125	121	77	86	125		1304

CITY CASES.

Offence.	Sex.	1872.										1873.			
		April.	May.	June.	July.	August.	September.	October.	November.	December.		January.	February.	March.	Total.
Abandoned children...	M.	2	2		3		2	2			3				14
Abandoned children...	F.			1	1			2							4
Careless driving...	M.	11	13	18	15	12	19	23	17	14	4	10	13		169
Careless driving...	F.	1				1									2
Carrying concealed weapons...	M.	13	31	19	21	22	16	22	17	15	11	16	20		233
Carrying concealed weapons...	F.	1		1			2								4
Capias...	M.	1	1	2	1	6	3	2						3	21
Capias...	F.		2	1	2	1	3	1	2	1					13
Drunk on the street...	M.	473	563	574	582	506	600	611	500	440	283	316	418		5896
Drunk on the street...	F.	126	134	127	148	142	117	153	121	130	113	122	118		1551
Drunk in public market...	M.		1	1	2	4	3	2	1			2			16
Drunk in public park...	F.						1	1	1						3
Drunk in public park...	F.	1			2		1	1							5
Discharging fire arms within city limits...	M.	1	2	4	22	1	5	3	1	2	1	3	1		46
Disturbing the peace...	M.	157	201	254	271	300	278	254	187	149	134	117	155		2457
Disturbing the peace...	F.	34	64	83	76	108	69	54	40	39	27	36	43		673
Disturbing peace of family...	M.	23	20	33	56	49	41	31	28	17	19	24	30		371
Disturbing peace of family...	F.	6	1	10	8	9	2	1	1	1	1	2	3		45
Disturbing religious assembly...	M.					2				4					6

STATISTICAL REPORT OF ARRESTS—CONTINUED.

CITY CASES.

Offence.	Sex.	1872.										1873.				Total.
		April.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.			
Disturbing religious assembly.....	F..	.....	.....	.....	1	.....	.....	.....	1	.....	.....	.....	.....	2		
Driving animals over sidewalk.....	M..	.....	7	13	8	6	14	4	3	2	2	7	11	77		
Driving animals over sidewalk.....	F..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Escaped from Guardian Home.....	F..	.....	1	2	.....	1	.....	1	.....	.....	.....	.....	.....	5		
Escaped from House of Refuge.....	M..	3	2	.....	8	3	3	2	3	4	2	3	.....	33		
Escaped from Orphan Asylum.....	M..	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	1		
Escaped from Social Evil Hospital.....	F..	.....	.....	.....	.....	.....	.....	.....	.....	5	2	5	.....	12		
Exposing their person.....	M..	15	9	23	14	18	20	26	11	8	5	6	11	195		
Exposing their person.....	F..	3	2	4	3	5	4	6	1	.....	2	4	1	36		
Insane.....	M..	14	4	5	5	11	8	10	10	13	6	6	13	105		
Insane.....	F..	1	2	7	7	3	.....	5	4	5	.....	2	1	37		
Interfering with police officer.....	M..	10	13	15	8	16	13	9	7	3	3	1	.....	96		
Unsatisfied judgment.....	M..	5	12	15	20	19	11	15	17	9	11	14	14	163		
Unsatisfied judgment.....	F..	4	6	1	4	7	5	7	3	2	3	6	2	50		
Peddling without license.....	M..	6	7	6	20	13	3	12	.....	3	2	2	5	79		
Peddling without license.....	F..	.....	1	.....	.....	.....	2	.....	.....	.....	.....	.....	.....	3		
Personating police officer.....	M..	.....	1	.....	.....	.....	.....	1	.....	.....	.....	.....	1	3		
Resisting police officer.....	M..	11	32	37	32	43	30	13	12	10	10	8	14	252		
Resisting police officer.....	F..	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	1		
Using obscene and profane language.....	M..	128	156	177	150	128	136	100	69	47	36	42	61	1220		
Using obscene and profane language.....	F..	31	47	46	40	47	30	18	9	9	7	13	12	309		
Violating city ordinance—miscellaneous.....	M..	50	41	4	10	17	14	23	20	11	9	6	15	220		
Violating city ordinance—miscellaneous.....	F..	3	26	14	14	19	12	15	7	9	12	15	4	150		
Violating city ordinance—relating to vagrancy.....	M..	30	138	223	186	221	138	100	73	100	99	85	87	1530		
Violating city ordinance—relating to vagrancy.....	F..	70	86	59	59	60	54	51	22	30	40	45	34	619		
Violating city ordinance—gambling.....	M..	144	.....	.....	24	.....	136	.....	3	21	2	.....	.....	320		
Violating city ordinance—coal on sidewalk.....	M..	8	1	.....	.....	1	.....	.....	.....	.....	.....	2	.....	12		
Violating city ordinance—sawing wood on sidewalk.....	M..	1	3	.....	1	.....	.....	.....	1	.....	1	.....	.....	7		
Violating city ordinance—throwing filth on public street.....	M..	1	7	13	11	5	2	1	.....	.....	.....	.....	.....	40		
Violating city ordinance—throwing filth on public street.....	F..	1	3	8	6	1	2	.....	.....	.....	.....	.....	.....	21		
Violating city ordinance—placing manure on vacant lot.....	M..	1	9	8	6	4	8	3	1	.....	1	.....	.....	41		
Violating city ordinance—leaving team unfastened.....	M..	1	3	1	.....	.....	1	.....	.....	.....	.....	.....	.....	6		

STATISTICAL REPORT OF ARRESTS—CONTINUED.

CITY CASES.

Offence.	Sex.	1872.										1873.			Total.
		April.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.		
Violating city ordinance —driving cattle.....	M..	3	5	3	7	8	1	....	1	....	....	1	....	29	
Violating city ordinance —social evil.....	F..	7	21	30	28	47	51	40	19	13	19	17	16	308	
Violating city ordinance —defacing public property.....	M..	....	1	....	....	....	....	....	1	....	....	....	....	2	
Violating city ordinance —defacing public property.....	F..	....	....	1	....	....	....	....	....	....	....	....	....	1	
Violating city ordinance —vault cleaning.....	M..	9	3	7	6	4	7	1	1	....	1	1	....	40	
Violating city ordinance —keeping bawdy house.....	M..	....	....	1	....	....	1	....	2	....	....	....	....	4	
Violating city ordinance —keeping bawdy house.....	F..	1	3	3	7	13	11	1	....	3	3	2	7	54	
Violating city ordinance —using unstamped measures.....	M..	....	....	....	45	10	4	3	....	....	1	2	3	68	
Violating city ordinance —using unstamped measures.....	F..	....	....	....	1	....	....	....	....	....	....	....	....	1	
Violating city ordinance —loitering on street corners.....	M..	17	16	9	17	19	28	11	9	3	7	13	19	168	
Violating city ordinance —driving vehicle without license.....	M..	3	11	5	2	1	11	3	4	1	3	....	7	51	
Violating city ordinance —bathing in river.....	M..	....	....	110	68	26	3	....	....	....	....	....	....	207	
Held for coroner.....	M..	....	....	10	....	2	....	3	1	....	....	....	....	16	
Held for coroner.....	F..	....	....	....	....	1	....	1	....	....	....	....	....	2	
Violating city ordinance —playing at ball on street.....	M..	....	....	....	1	....	2	....	....	....	....	....	....	3	
Violating city ordinance —obstructing street railroad track.....	M..	6	2	3	....	....	1	2	....	....	....	....	3	17	
Violating city ordinance —impounding dogs.....	M..	....	1	....	....	....	....	....	....	....	....	....	....	1	
Violating city ordinance —committing nuis- ance on street.....	M..	1	1	3	....	....	2	....	....	....	....	....	....	7	
Violating city ordinance —committing nuis- ance on street.....	F..	....	1	1	....	....	....	....	....	....	....	....	....	2	
Violating city ordinance —wearing dress of opposite sex.....	M..	3	3	9	2	....	2	....	2	1	....	....	....	22	
Violating city ordinance —wearing dress of opposite sex.....	F..	....	2	1	....	2	1	1	....	....	1	....	....	8	
Total males.....		1201	1364	1604	1627	1476	1558	1293	1003	879	656	688	904	14253	
Total females.....		290	390	400	406	477	304	359	231	248	231	269	241	3906	
Total city cases.....		1491	1754	2004	2033	1953	1922	1652	1234	1127	887	957	1145	18159	
Total State cases.....		96	96	115	134	125	99	105	125	121	77	86	125	1304	
Grand total 1872-3.....		1587	1850	2119	2167	2078	2021	1757	1259	1248	964	1044	1290	19463	

STATISTICAL REPORT OF ARRESTS—CONTINUED.

Offence.	Sex.	1872.										1873.			
		April.	May.	June.	July.	August.	September.	October.	November.	December.		January.	February.	March.	Total.
Total arrests for the year 1871-2.....		1606	1757	1830	1980	1982	1871	1787	1628	1309	1093	1125	1340		19308
Total arrests for the year 1870-1.....		1214	1543	1706	1667	1701	1517	1803	1595	1353	1001	999	1385		17484
Arrested during day-time.....		785	900	946	1007	991	900	917	721	630	457	482	600		9336
Arrested during night-time.....		802	950	1173	1160	1087	1121	840	638	618	507	561	670		10127
Were married.....		431	529	636	714	653	631	513	445	392	264	305	348		5861
Were single.....		1156	1321	1483	1453	1425	1380	1244	914	856	700	738	922		13602
Could read and write.....		1267	1294	1585	1693	1624	1614	1334	1069	917	714	748	916		14775
Could not read and write.....		320	556	534	474	454	407	423	290	331	250	295	354		4088
Were bailed.....		426	393	360	476	420	530	290	263	186	159	163	235		3901
Were confined.....		1161	1457	1759	1691	1658	1491	1467	1096	1062	805	880	1035		15562

RESPECTIVE AGES OF MALES AND FEMALES ARRESTED.

Years.	White.		Colored.		Total.
	Males.	Females.	Males.	Females.	
From 10 to 20	1,601	206	163	126	2,096
From 20 to 30	5,431	946	565	398	7,339
From 30 to 40	4,063	1,333	265	89	5,750
From 40 to 50	2,228	703	84	23	3,038
Fifty and over	961	191	29	6	1,187
Total.....	14,284	3,431	1,106	642	19,463

NATIONALITY OF ARRESTS.

Place of Birth.	No.	Place of Birth.	No.
Austria.....	2	Ireland.....	7,042
Australia	2	Italy.....	50
Bohemia	87	Mexico	12
Bavaria	7	Norway	16
Belgium.....	7	Poland.....	25
Brazil.....	7	Persia.....	1
Cuba	1	Prussia	18
Canada.....	86	Portugal	2
China	4	Russia.....	12
Denmark.....	6	Scotland.....	86
England.....	396	Switzerland.....	86
Egypt	1	Sweden	43
France.....	159	Spain	2
Germany.....	2,833	United States	6,654
Greece.....	1	United States, (colored).....	1,748
Holland.....	25	Wales.....	26
Hungary	5	Total.....	19,463

OCCUPATION OF MALES ARRESTED.

Occupation.	No.	Occupation.	No.
Auctioneers.....	6	Gardeners.....	51
Agents.....	164	Glaziers.....	7
Actors.....	18	Gilders.....	2
Architects.....	3	Grainers.....	12
Barbers.....	30	Grocers.....	22
Bakers.....	102	Gunsmiths.....	3
Barkeepers.....	150	Glassblowers.....	19
Brakemen.....	37	Hatters.....	11
Bawdyhouse-keepers.....	4	Hackmen.....	48
Baggagewagon-drivers.....	8	Harnessmakers.....	9
Basketmakers.....	7	Hawkers.....	54
Butchers.....	140	Hucksters.....	37
Brewers.....	19	Helpers.....	8
Boot-blacks.....	11	Hostlers.....	81
Broommakers.....	6	Hotel-keepers.....	6
Bookbinders.....	2	Hotel-runners.....	17
Brickmakers.....	29	Hand-cartmen.....	11
Bricklayers.....	46	Ironrollers.....	35
Bookkeepers.....	18	Ironmoulders.....	134
Boatmen.....	320	Jewelers.....	9
Bollermakers.....	16	Laborers.....	5,286
Blacksmiths.....	124	Lawyers.....	37
Brokers.....	4	Loafers.....	869
Brass-workers.....	18	Locksmiths.....	20
Bell-boys.....	11	Lamplighters.....	19
Bill-posters.....	16	Mechanics.....	52
Beggars.....	87	Machinists.....	54
Carpenters.....	310	Merchants.....	107
Cabinetmakers.....	28	Minors.....	83
Caulkers.....	18	Millers.....	21
Carriagemakers.....	3	Millwrights.....	8
Carriage-painters.....	3	Milkmen.....	67
Carpet-weavers.....	1	Messengers.....	2
Car-drivers.....	7	Musicians.....	37
Coopers.....	98	Markers.....	2
Coppersmiths.....	13	Newsboys.....	29
Cooks.....	72	Nail cutters.....	6
Confectioners.....	16	No occupation.....	687
Cutters.....	2	Painters.....	141
Clerks.....	438	Pavers.....	9
Constables.....	3	Paperhangers.....	21
Contractors.....	17	Papercutters.....	19
Cigarmakers.....	51	Pawnbrokers.....	3
Conductors.....	9	Pickpockets.....	49
Coachmen.....	48	Pimps.....	148
Chimney-sweeps.....	2	Preachers.....	7
Collarmakers.....	23	Pigeon-droppers.....	23
Collectors.....	7	Pilots.....	23
Dairymen.....	49	Plasterers.....	28
Dentists.....	7	Porters.....	62
Detectives.....	2	Printers.....	207
Druggists.....	13	Plumbers.....	38
Deckhands.....	38	Peddlers.....	99
Dogcatchers.....	5	Physicians.....	23
Drivers.....	21	Policemen.....	6
Drovers.....	32	Potters.....	13
Draymen.....	51	Pipemakers.....	3
Distillers.....	2	Quarrymen.....	17
Deputy jailors.....	2	Raftsmen.....	18
Editors.....	3	Rivermen.....	44
Expressmen.....	21	Railroadmen.....	113
Engineers.....	59	Ropemakers.....	8
Engravers.....	3	Reporters.....	4
Farmers.....	306	Ragpickers.....	134
Farriers.....	10	Roustabouts.....	58
Foremen.....	17	Ranchmen.....	7
Finishers.....	11	Ropers.....	26
Fi-hermen.....	26	Sailors.....	17
Filemakers.....	2	Sailmakers.....	8
Firemen.....	43	Sawyers.....	13
Gamblers.....	308	Saddlers.....	29
Gasfitters.....	9	Saloonkeepers.....	134

OCCUPATION OF MALES—CONTINUED.

Occupation.	No.	Occupation.	No.
Salesmen.....	47	Turners.....	23
Sawmakers.....	8	Teamsters.....	304
Sheriffs.....	5	Teachers.....	18
Showmen.....	13	Tobacconists.....	48
Soldiers.....	93	Telegraph operators.....	13
Silversmiths.....	11	Tentmakers.....	7
Servants.....	126	Tileburners.....	6
Stonecutters.....	74	Thieves.....	760
Stonemasons.....	91	Unknown.....	735
Shoemakers.....	30	Upholsterers.....	18
Soapmakers.....	12	Undertakers.....	1
Scavengers.....	11	Veterinary surgeons.....	1
Strikers.....	13	Vault cleaners.....	16
Sign-painters.....	2	Vault builders.....	1
Scalpers.....	31	Watchmakers.....	10
Stewards.....	3	Watchmen.....	10
Stencil-cutters.....	2	Waiters.....	90
Spinners.....	3	Wagonmakers.....	17
Tanners.....	31	Wall-painters.....	3
Tailors.....	124	Weighers.....	1
Traders.....	27	Weavers.....	3
Trunkmakers.....	13	Woolcarders.....	9
Tramps.....	60	Wireworkers.....	79
Tinkers.....	8	Whitewashers.....	26
Tinners.....	42		
Timekeepers.....	2	Total males.....	15,390

OCCUPATION OF FEMALES ARRESTED.

Occupation.	No.	Occupation.	No.
Actresses.....	2	*Prostitutes.....	2,223
*Bawdyhouse-keepers.....	189	Peddlers.....	13
Beggars.....	39	Shoplifters.....	16
Cooks.....	74	Servants.....	470
Dressmakers.....	8	Saleswomen.....	4
Housekeepers.....	468	Seamstresses.....	34
Laundresses.....	134	Thieves.....	46
Midwives.....	3	Unknown.....	184
Nurses.....	26		
No occupation.....	140	Total females.....	4,073

*NOTE.—Two hundred and sixty-eight prostitutes were arrested for violation of Social Evil Law and City Ordinance, during the year, and represented in the above table by 2,412 arrests.

RECAPITULATION.

Total females.....	4,073
Total males.....	15,390
Grand total.....	19,463

DISPOSITION OF PRISONERS.

There were conveyed to the City Workhouse by the police during the year, from the County Jail and Police Court, the following number of prisoners :

Month	From Police Court.		From County Jail.		Total.
	Male.	Female	Male.	Female	
1872.					
April.....	113	102	18	4	237
May.....	130	127	8	2	267
June.....	140	99	8	1	248
July.....	130	107	16	2	255
August.....	145	137	19	5	306
September.....	107	91	10	5	213
October.....	96	93	13	2	204
November.....	90	61	26	5	182
December.....	67	56	16	2	141
1873.					
January.....	65	60	11	2	138
February.....	72	56	8	3	139
March.....	47	58	17	5	127
Total.....	1,202	1,047	170	38	2,457

TABLE OF MONTHLY ARRESTS IN THE VARIOUS POLICE DISTRICTS FOR THE YEAR ENDING MARCH 31, 1873.

District.	1872.												1873.				Total.
	April.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.					
First district.....	206	343	407	468	386	400	283	249	169	124	143	181	3,368				
Second district.....	606	517	613	690	728	687	576	481	494	348	316	437	6,513				
Third district.....	625	821	848	791	739	746	644	517	482	401	486	553	7,653				
Fourth district.....	123	140	181	187	188	166	147	95	83	71	74	95	1,550				
Mounted district.....	27	29	40	31	27	22	108	17	20	20	24	14	379				
Total.....	1,587	1,850	2,119	2,167	2,078	2,091	1,757	1,359	1,248	984	1,043	1,270	19,463				

SUNDRY POLICE DUTIES.

The following miscellaneous duties performed by the police during the year are deemed worthy of mention :

Offices and stores found open, and secured	501
Fires extinguished without aid of Fire Department.....	105
Fire alarms turned on by members of the force.....	157
Estray and run-away teams restored to owners.....	241
Sick and wounded persons sent to City Hospital.....	109
Persons sent to Insane Asylum.....	29
Persons sent to County Farm	14
Lost children taken in charge and restored to parents.....	425
Foundlings sent to Orphan Asylums, &c.....	114
Inquests held at stations.....	7
Prisoners died while in confinement.....	1
Public street lamps reported "broken."	2,942
Public street lamps reported "not burning.".....	9,888
Small-pox cases reported.....	3,504
Dead animals.....	4,268
Slops not removed....	355
Walls and buildings in dangerous condition reported.....	153
Dangerous holes, depressions and obstructions in public streets.....	1,008
Public streets and alleys reported in filthy condition.....	613
Sewers and inlets reported broken or choked up.....	708
Sidewalks and street crossings reported in need of repair.....	492
Hydrants reported "leaking".....	527
Water pipes reported "leaking".....	356
Gas pipes reported "leaking".....	22
Telegraph wires and poles reported "broken".....	24
Rag-gatherers' badges issued.....	264
Violations of City Ordinances reported to City Attorney.....	1,011
Telegrams received at Chief's office.....	4,173
Telegrams sent from Chief's office.....	4,341
Telegrams sent from other offices.....	26,439
Total sent.....	30,780

THE FOLLOWING IS A TABLE OF ARRESTS MADE BY THE DETECTIVES, AND DISPOSED OF DURING THE YEAR ;
THEY ALSO APPEAR IN THE AGGREGATE OF
ARRESTS MADE BY THE FORCE.

Nature of Offense.	No.	Nature of Offense.	No.
Murder.....	3	Larceny.....	71
Assault to kill.....	5	Forgery.....	3
Seduction.....	1	Embezzlement.....	8
Escaped convicts.....	7	Associate thieves.....	81
Fugitives.....	11	Obtaining goods, false pretenses..	4
Robbery, highway.....	2	Fraudulently selling goods.....	3
Robbery, U. S. Mail.....	1	Destroying records.....	1
Burglary.....	12	Total arrests.....	213

RECAPITULATION.

Convicted.....	121	Forfeited bonds.....	3
Discharged.....	55	Delivered.....	22
Progressing.....	12	Total.....	213

THE FOLLOWING IS THE VALUE OF PROPERTY RECOVERED
BY THE FORCE DURING THE YEAR AND DELIV-
ERED TO THE OWNERS OF SAME.

Recovered by detectives.....	\$ 31,701 99
Recovered in First district.....	41,734 20
Recovered in Second district.....	81,874 22
Recovered in Third district.....	61,308 01
Recovered in Fourth district.....	35,854 10
Recovered in Mounted district	58,230 00
	\$310,702 52
Miscellaneous.....	196,514 01
Grand total.....	\$507,216 53
Stolen money recovered.....	\$ 48,818 92
Stolen property recovered.....	118,611 28
Stolen and stray property recovered.....	235,119 66
	\$404,549 86
Miscellaneous.....	102,666 70
Grand total.....	\$507,216 53

SANITARY.

THE FOLLOWING IS A CONSOLIDATED REPORT OF NUISANCES FOUND AND ABATED BY THE POLICE
DURING THE YEAR.

Districts.	Nuisances Found.															
	Pitries.	Yards.	Sewers.	Cellars.	Inufficient drainage.	Alleys.	Manure.	Stables.	Wells.	Cisterns.	Lots.	Rooms.	Ponds.	Sinkholes.	Slaughter-houses.	Totals.
First.....	385	130	39	34	15	32	24	25	11	4	16	.....	.....	50	59	817
Second.....	633	387	104	66	31	80	39	27	19	13	31	3	.....	3	.....	1,435
Third.....	1,240	963	.....	104	14	21	38	2	.....	4	12	24	3	.....	.....	2,445
Fourth.....	205	33	.....	13	.....	.....	.....	48	.....	.....	.....	.....	.....	.....	51	350
Mounted	18	22	.....	6	.....	3	20	51	.....	3	.....	.....	6	3	14	149
Totals.....	2,501	1,535	143	223	60	136	121	156	30	24	59	27	9	55	117	5,198

CONSOLIDATED REPORT OF NUISANCES FOUND AND ABATED—CONTINUED.

Nuisances Abated.

Districts.	Privies.	Yards.	Sewers.	Cellars.	Insufficient drainage.	Alleys.	Manure.	Stables.	Wells.	Cisterns.	lots.	Rooms.	Ponds.	Sinkholes.	Slaughter-houses.	Totals.
First.....	343	118	38	26	13	20	24	24	11	4	14	.....	.....	16	44	704
Second.....	548	359	100	57	23	70	39	22	17	12	25	3	.....	2	.....	1,982
Third.....	1,211	882	.....	9	14	21	38	2	.....	4	12	24	3	.....	.....	2,380
Fourth.....	205	33	.....	11	.....	.....	.....	27	.....	.....	.....	.....	.....	.....	43	321
Mounted.....	18	22	.....	6	.....	4	20	54	.....	3	.....	.....	4	3	14	148
Totals.....	2,325	1,484	188	201	55	194	121	129	28	23	51	27	7	21	101	4,835

THE FOLLOWING IS A CONSOLIDATED REPORT OF UNWHOLESOME PROVISIONS SEIZED BY THE POLICE
AND DELIVERED TO THE CITY CONTRACTOR DURING THE YEAR, FOR DESTRUCTION.

Month.	Beef, pounds.	Salt beef, pounds.	Mutton, pounds.	Veal, pounds.	Ham, pounds.	Pork, pounds.	Sausages, pounds.	Game, pieces.	Ventres, pounds.	Fish, pounds.	Vegetables, pounds.	Total pounds.
1872.												
April.....	1,553	570	190	88								2,400
May.....	1,112	1,590	230	50								2,982
June.....	1,658	1,990	170	70	135		20			200	80	4,302
July.....	2,270	1,260	385	40		90					405	4,450
August.....	1,715	2,250	310		185					800	165	5,435
September.....	2,705	525	615	138							172	4,135
October.....	3,440	805	180	102				242				4,869
November.....	4,415	340	135	30		172		450				5,542
December.....	2,235	145	115	60		432						3,067
1873.												
January.....	2,010	350	230	50	300	1,090			200			4,740
February.....	1,305	165	245	85		1,575						3,375
March.....	1,875	570	185	15		320						2,965
Total.....	26,432	10,500	2,990	728	630	4,180	20	692	200	1,000	811	48,282

MISCELLANEOUS SANITARY DUTIES

Performed by the police during the year ending March 31, 1878.

Number of defected privy vaults reported.....	278
Number of dangerous buildings reported.....	87
Number of dangerous depressions reported....	1,008
Number of stables reported.....	213
Number of dairies reported.....	54
Number of dead animals reported.....	4,368
Number of small-pox cases reported.....	3,504
Number of defective sewers reported.....	708
Number of dangerous awnings, posts and poles reported.....	66
Number of slop complaints reported.....	356
Number of abatement notices served... ..	5,470
Number of vaccinating notices served.....	73,500
Number of small pox notices posted on houses.....	3,327
Number of premises inspected.....	2,303
Number of premises re-inspected.....	67
Number of premises disinfected.....	115
Number of public streets and alleys reported in filthy condition.....	613

SUMMARY.

Total reports.....	11,152
Total notices served.....	78,970
Total inspections.....	2,370
Total dairies removed.....	57
Total notices posted.....	3,327
Grand total.....	95,856

SOCIAL EVIL.

THE FOLLOWING IS A STATEMENT OF THE NUMBER OF
BAWDY AND ASSIGNATION HOUSES SITUATED
IN THE VARIOUS POLICE DISTRICTS OF
THE CITY OF ST LOUIS,
MARCH 31, 1878.

BAWDY HOUSES.

First district.....	.....
Second district.....	75
Third district.....	43
Fourth district.....	1
Total bawdy houses.....	119

ASSIGNATION HOUSES.

First district.....	1	.....
Second district.....	11	
Third district.....	5	
Fourth district.....	.....	
Total assignation houses.....	16	

BAWDY OCCUPYING SINGLE ROOMS AND RATED AS BROTHEL KEEPERS.

First district...	.....
Second district.....	7
Third district.....	.....
Fourth district.....	.....
Total single rooms.....	7

**THE FOLLOWING IS A STATEMENT OF THE FORMER CONDITION
OF THE REGISTERED WOMEN OF ST. LOUIS, AND
THE REASONS GIVEN BY THEM
FOR REGISTERING.**

FORMER CONDITION.

Married.....	109
Servants.....	258
Teachers, clerks and saleswomen.....	30
Milliners and dressmakers.....	83
Actresses.....	5
None.....	203
Grand total.....	788

REASONS FOR REGISTERING.

Choice.....	499
Seduced.....	53
Poverty.....	138
Family trouble.....	39
Abandoned by husband.....	19
Bad company.....	17
Husband's desire.....	1
Grand total.....	788

THE FOLLOWING IS A STATEMENT OF THE NUMBER OF
REGISTERED BAWDS, THEIR COLOR, AND THEIR NA-
TIONALITY, IN THE CITY OF ST. LOUIS, AS TAKEN
FROM THE SOCIAL EVIL RECORDS OF
THIS OFFICE, MARCH 1, 1878.

REGISTRATION.

Number as per new general registration, January 25, 1873.....	639
Number since registered, to March 1, 1878.....	127
Grand total.....	766

COLOR.

White bawds.....	674
Colored bawds.....	92
Grand total.....	766

NATIONALITIES.

United States.....	516
United States (colored).....	92
Germany.....	54
Ireland.....	46
England.....	18
Scotland.....	6
Canada.....	16
Bohemia.....	2
Sweden.....	2
France.....	8
Switzerland.....	3
Holland.....	2
Poland.....	1
Grand total.....	766

RECAPITULATION.

Total names of women stricken from the register during the year for good cause.....	85
Total number of permits issued to change residence during the year.....	6,187
Total number of women arrested for violation of Social Evil Law and City Ordinance.....	268
Total number of registered women in the city, March 1, 1878.....	681

GAMBLING.

THE FOLLOWING IS A STATEMENT OF GAMBLING PROPERTY
SEIZED AND DESTROYED BY THE POLICE DURING THE
YEAR ENDING MARCH 31, 1873, SHOWING THE VALUE
OF PROPERTY CAPTURED, THE NUMBER OF
RAIDS MADE BY THE POLICE, AND THE
AGGREGATE OF CASES REPORTED
FOR VIOLATING CITY ORDI-
NANCE GOVERNING
GAMBLING.

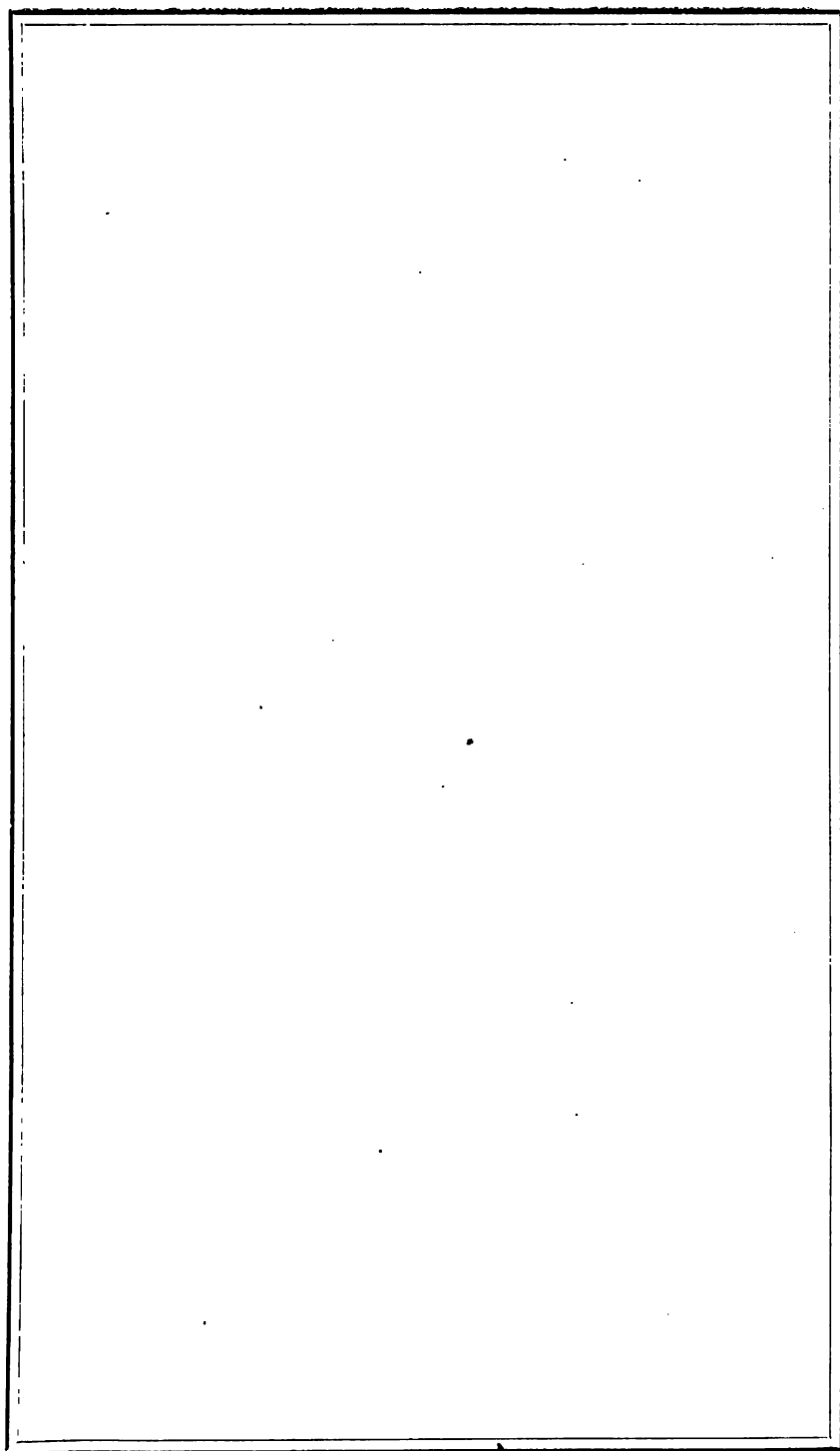
Faro tables.....	15	Keno peg boards.....	13
Faro lay-outs.....	15	Keno pegs.....	1,350
Faro boxes.....	15	Keno buttons (gross).....	150
Faro chips.....	3,011	Playing cards (pkgs).....	65
Faro covers.....	11	Desk.....	1
Faro counters.....	15	Chip trays....	14
Faro shuffle boards.....	9	Table covers.....	13
Keno urns.....	13	Card cases.....	5
Keno balls.....	1,190	Card presses.....	7
Keno cards.....	1,500	Chip cases.....	8
Keno ball boards.....	13	Cash stands.....	2
Keno chips.....	1,350	Check boxes.....	3
Keno tables.....	14	Total articles.....	8,558
Total faro raids.....	15		
Total keno raids.....	13		
Grand total.....	28		
Total cases reported to court.....	330		
Total valuation of property destroyed.....	\$1,834 00		

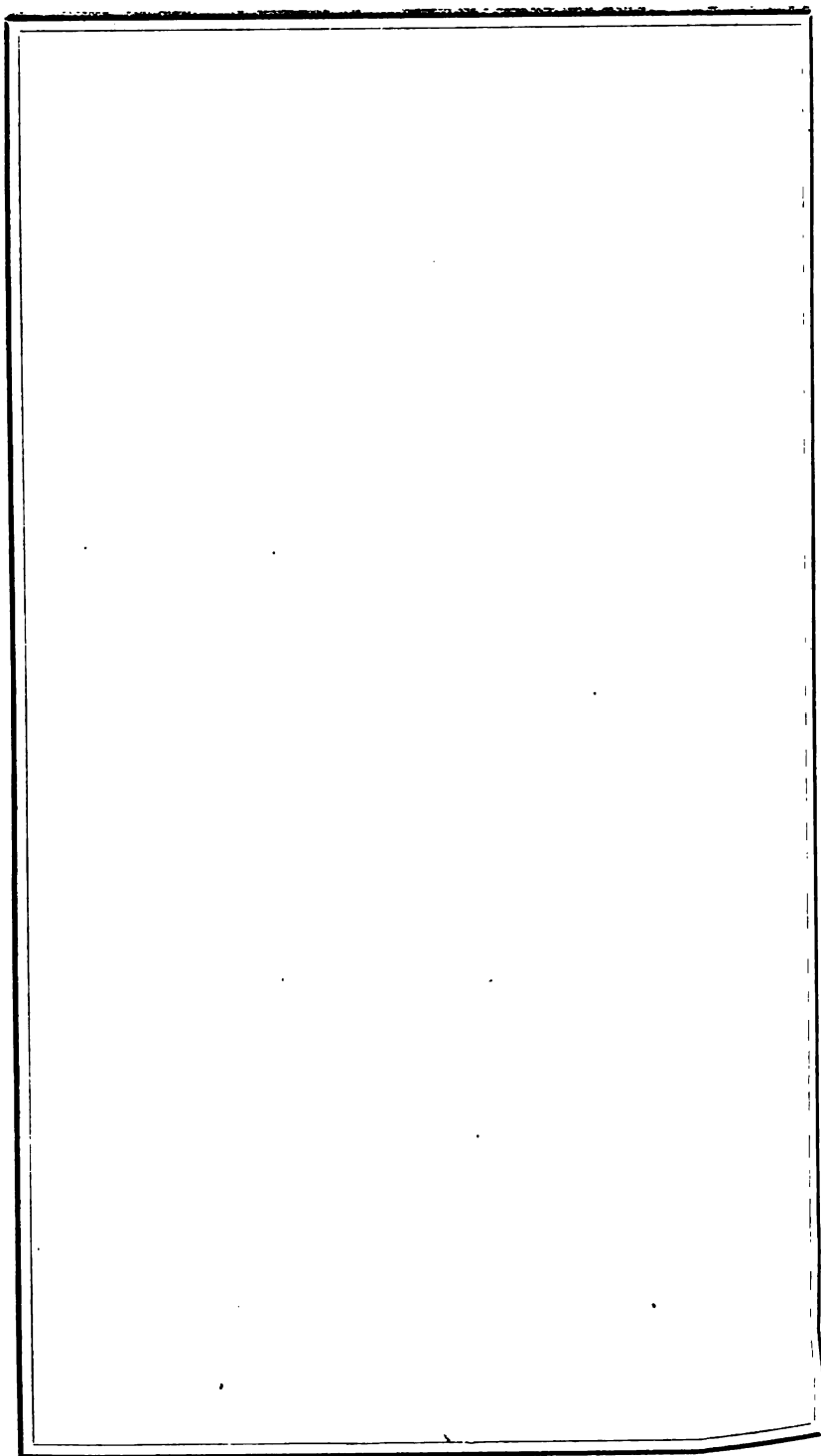
The harmony, efficiency, and discipline of our entire force is excellent, challenging and receiving my unqualified approval.

I take great pleasure in testifying to the uniform urbanity, earnest integrity and thorough efficiency with which both the officers and men of my command have discharged their man and arduous duties.

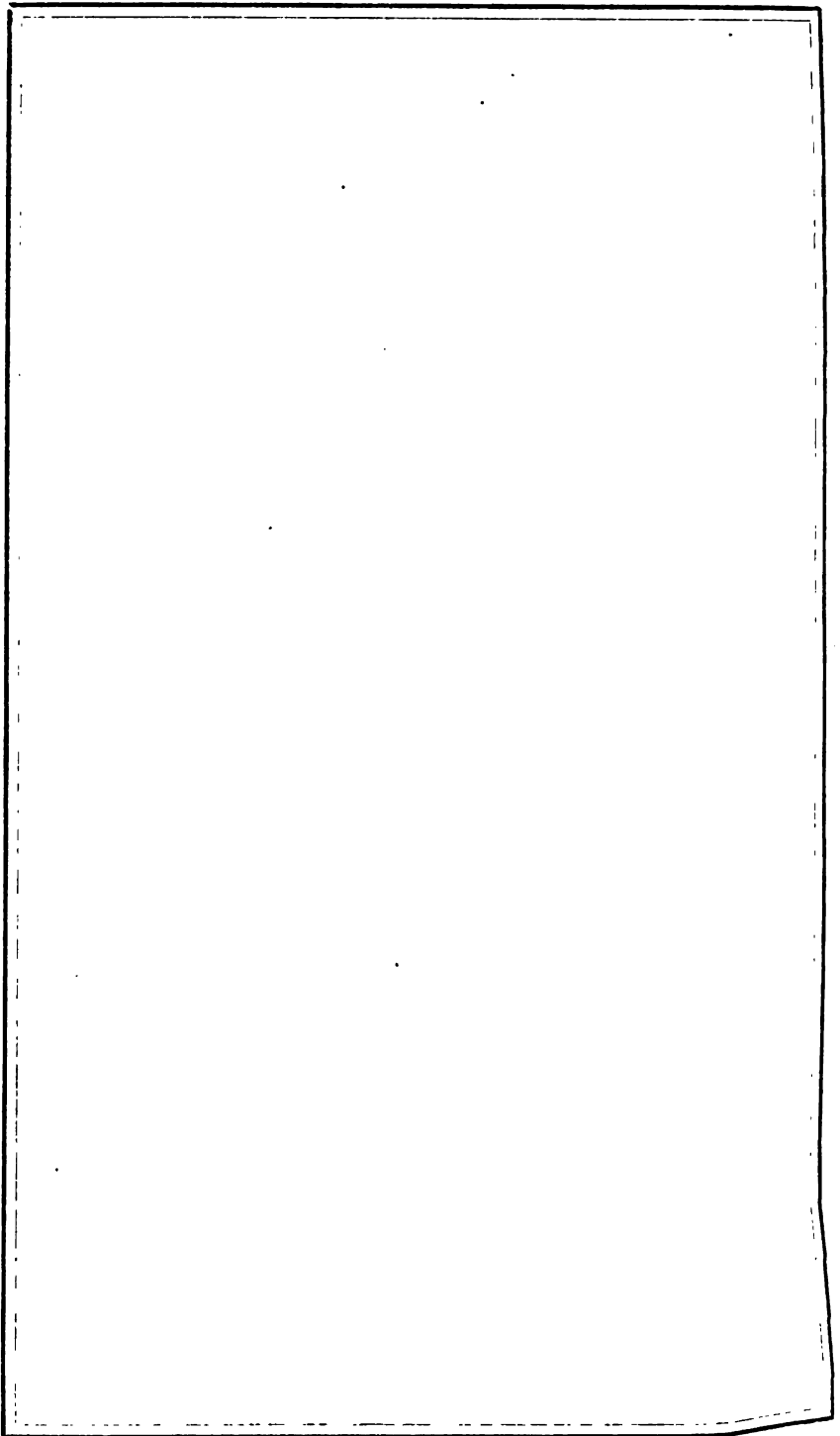
Very respectfully,

JAMES McDONOUGH, *Chief.*





SEMI-ANNUAL REPORT
OF THE
BOARD OF COMMISSIONERS
OF THE
MULLANPHY
EMIGRANT RELIEF FUND,
TO THE
CITY COUNCIL OF THE CITY OF ST. LOUIS.
FOR THE SIX MONTHS ENDING APRIL 1. 1873.



SEMI-ANNUAL REPORT

OF THE

BOARD OF COMMISSIONERS

OF THE

MULLANPHY EMIGRANT RELIEF FUND.

OFFICE BOARD OF COMMISSIONERS,
MULLANPHY EMIGRANT RELIEF FUND, }
St. Louis, April 1, 1873.

To the Honorable the City Council of the City of St. Louis:

GENTLEMEN—In compliance with revised city ordinance, chapter twenty-one, providing for the management of the Mullanphy Emigrant Relief Fund, we have the honor to submit the following semi-annual report for the six months ending April 1, 1873 :

RECEIPTS.

To ground rent account.....	\$4,800 74
To house rent account.....	6,029 11
To interest account	511 57
To special taxes account.....	14 75
To real estate account.....	2,400 00
To bills receivable account.....	8,000 00
To bills payable account.....	11,647 57
To St. Louis county bonds.....	9,798 78
To P. Muldoon	67 57
To old rent account.....	7 12
Total.....	\$49,705 46

EXPENDITURES.

By bills payable account.....	\$19,390 92
By transportation and relief of emigrants.....	1,111 55
By boarding emigrants at the "Home".....	3,135 46
By expense account.....	2,330 98
By repairs to building account.....	296 59
By ground rent account.....	246 84
By Patrick Muldoon.....	67 84
By special taxes account.....	404 65
By real estate account.....	1,171 02
By interest account.....	157 67
By Charles Wehking, contractor.....	9,023 65
By Peter Farley, contractor.....	960 40
By F. J. Capulian, superintendent and architect.....	789 46
By clothing purchased for emigrants.....	202 75
By O'Fallon street buildings.....	23 00
By general taxes account.....	41 63
By insurance account.....	59 00
By balance cash on hand, April 1, 1873.....	10,871 87
Total.....	\$49,706 43

Relief has been granted during the period named to 479 persons, to-wit: 153 emigrants, 326 travelers; 319 persons were provided with board and lodging for 1533 days; employment was found for 95, and medical attendance for 52 persons.

NATIVITY OF THOSE RELIEVED.

United States.....	140
France.....	5
England.....	38
Scotland.....	6
Ireland.....	34
Germany.....	208
Other countries.....	28
Total.....	479

DESTINATION.

Missouri.....	391
Kansas.....	61
Illinois.....	9
Iowa.....	2
Colorado.....	2
Nebraska.....	3
Montana.....	1
Minnesota.....	4
Arkansas.....	6
Total.....	479

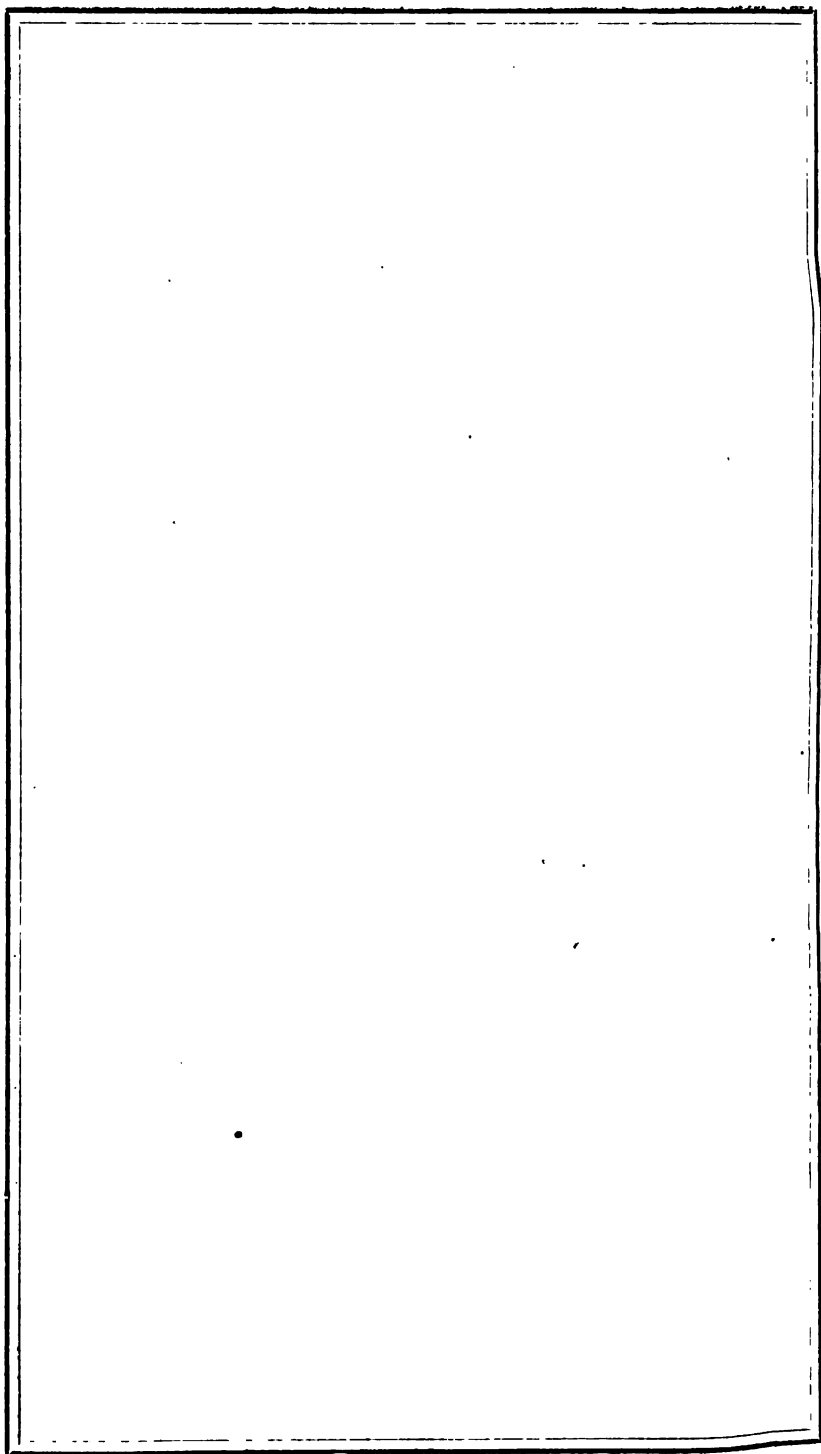
Respectfully submitted,

JOHN G. PRIEST,

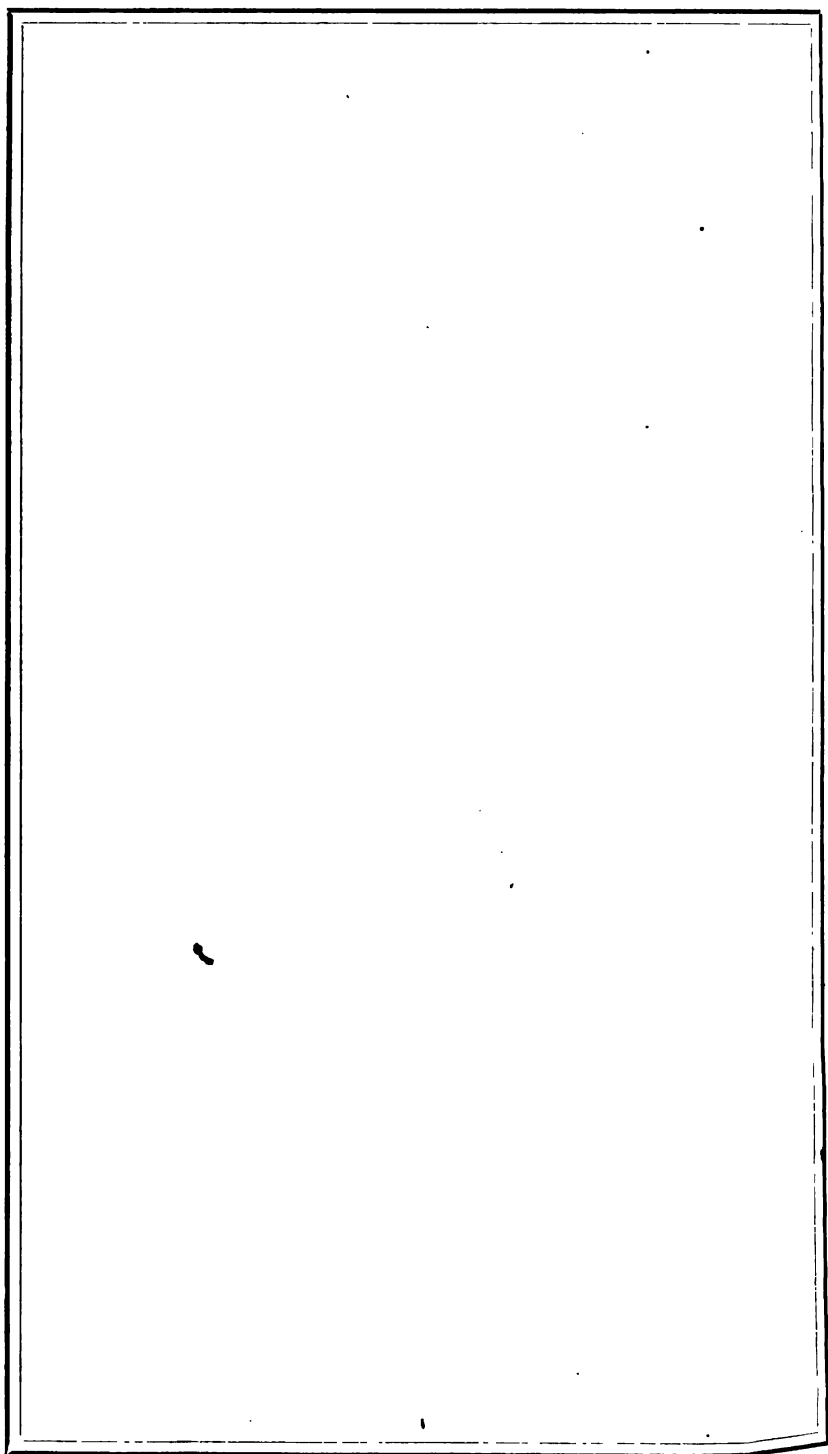
President M. E. R. Fund.

W. L. C. BREY,

Secretary.



ANNUAL REPORT
OF THE
FIRE DEPARTMENT
OF THE
CITY OF ST. LOUIS,
FOR THE YEAR ENDING MARCH 31, 1873.

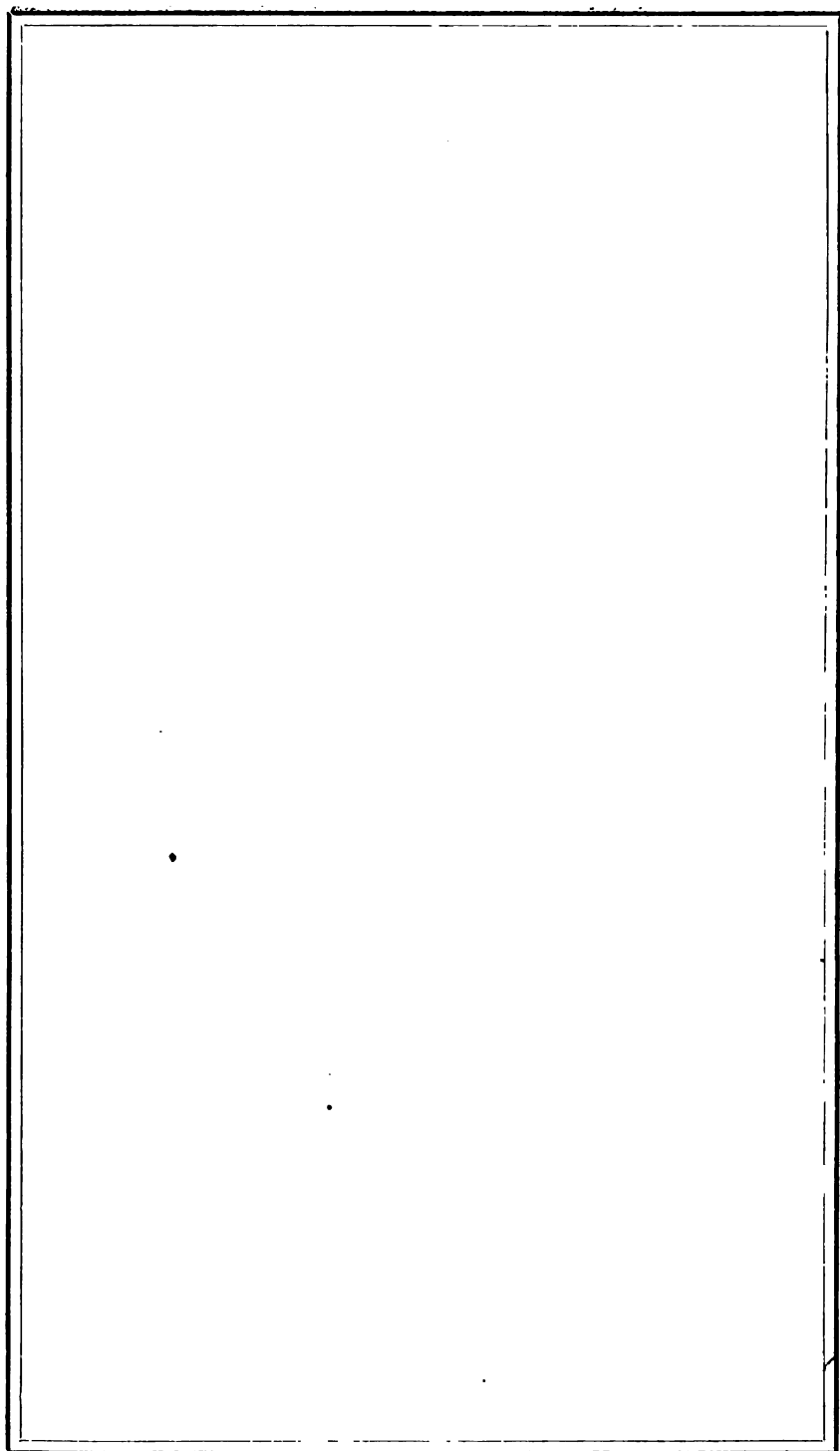


OFFICERS of the FIRE DEPARTMENT.

H. CLAY SEXTON, - - *Chief.*
RICHARD BEGGS, - - *Assistant Chief.*
JNO. W. BAME, - - - *Assisiant Chief.*
JACOB TRICE, - - - *Assistant Chief.*
GEO. W. TENNILLE, - *Secretary.*

BOARD OF FIRE ENGINEERS.

H. J. HINSMAN, - - *Chairman.*
W. K. PATRICK, - - *Chairman, pro tem.*
J. P. MULLALLY,
A. KOCH,
H. C. YEAGER,
JAS. GARVIN,



REPORT OF FIRE DEPARTMENT.

OFFICE OF FIRE DEPARTMENT, }
ST. LOUIS, *April 1, 1873.* }

To the Honorable City Council of the City of St. Louis:

GENTLEMEN—In compliance with the requirements of the ordinance regulating the Fire Department, we beg leave to submit the following report showing the condition and expenditures of the Fire Department for the year ending March 31, 1873. During the year (with your authority) we have purchased three new steam fire engines, of the “Latta” patent, (with Ahrens & Co.’s improvements) of C. Ahrens & Co., of Cincinnati, Ohio, and four new hose carriages, one of E. B. Leverch, of Brooklyn, N. Y., and three of B. Bruce, of Cincinnati; we have purchased two lots and erected four new houses, three of them for the three new engines and one for the new hook and ladder apparatus which we purchased of G. W. Harris, of Chicago, all of which has cost about fifty thousand dollars. The engines have been fully equipped with men and horses, and put in active service. We have now in active service fourteen steam fire engines, two hook and ladder apparatuses and two fuel wagons, all fully equipped and in good condition. Last year we only had eleven engines and one hook and ladder apparatus, so it will be seen that the expenditures of this

year must necessarily be much greater than those of last year, and yet our expenditures are much less than any of the larger cities in the country.

It will be seen by this report that the total expenditures for the year has been \$242,416 14. The facts above stated, and the further fact that during the prevalence of the horse disease we had to hire men to pull the fire apparatuses to fires, which cost us about eight thousand for extra salaries, and during the time we lost six horses, which had to be replaced. These, we say, are the reasons why our expenditures are so much larger than last year.

By reference to the detailed report it will be seen that the total loss by fires are \$768,425 ; there were two hundred and thirty-one alarms of fire, one hundred and ninety-three of which were actual fires, twelve were false alarms, and twenty-six were unnecessary alarms. This we think a very favorable showing for a city of over four hundred thousand inhabitants, and when we compare losses with other cities not so large, whose losses are much greater, we think our citizens will find no room for complaint. Last winter your honorable body, in its wisdom, anticipated the necessities of our rapidly growing city by authorizing the purchase of additional engines, the Board of Fire Engineers have contracted for three of them and five hose carriages. One of the engines and hose carriages are to be delivered by the 20th of May, and the others in a short time thereafter. With these additions, and water-pipe and fire-plugs sufficient, we think our city will be pretty well equipped with a fire department second to none in this country.

We return our thanks to your honorable body and the financial officers for the liberality shown the Fire Department in

giving us the necessary fire apparatus for equipping it to meet the necessities of so large a city.

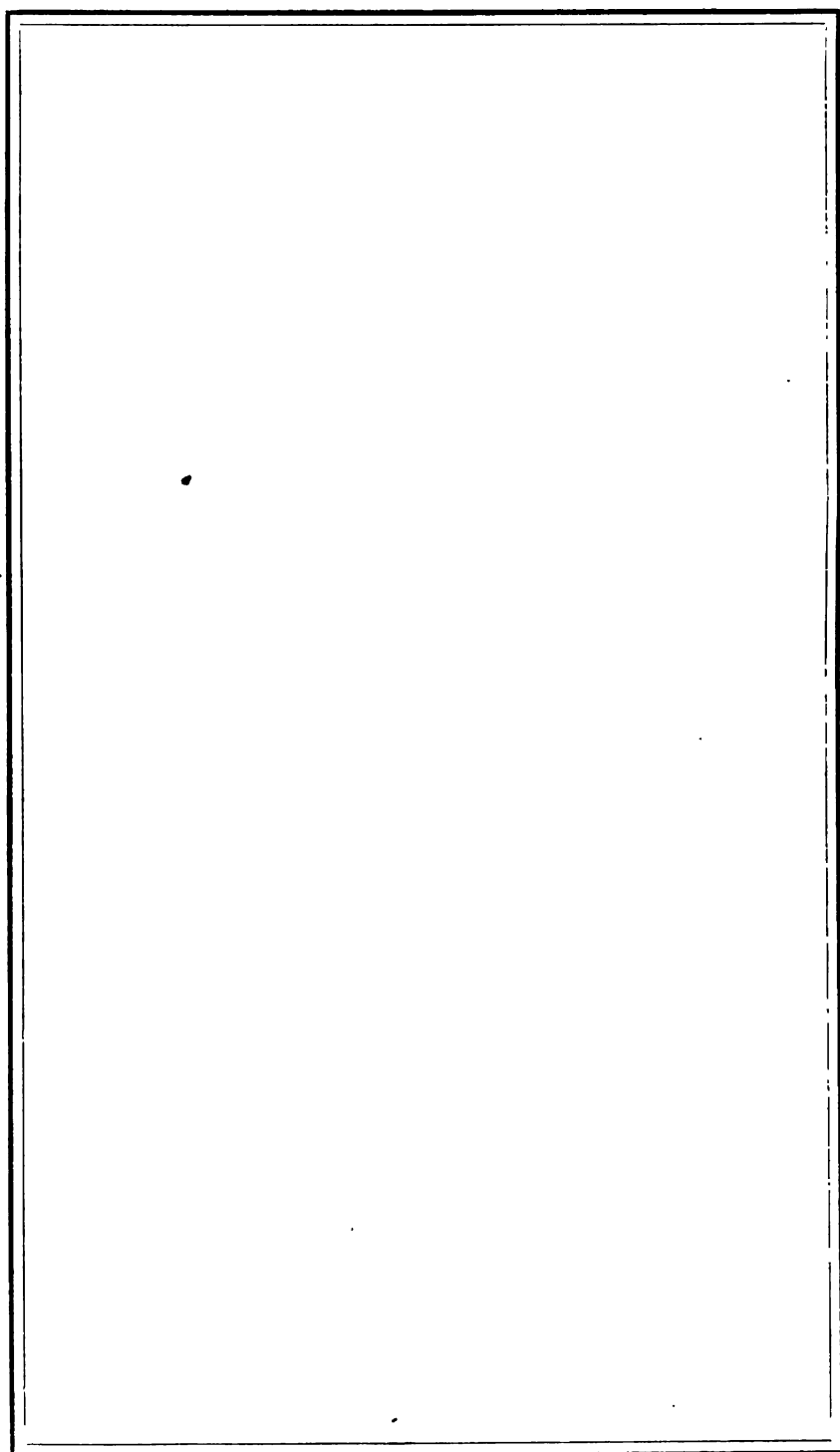
Hoping the Fire Department may ever deserve the confidence of the authorities and citizens, we are

Respectfully your obedient servants,

H. C. SEXTON,

Chief of Fire Department.

GEO. W. TENNILLE, *Secretary.*



EXPENDITURES.

BUILDING ACCOUNT.

1873.

April, to	Woods & Barnes, on account of building.....	\$ 3,000 00 ●
	B. R. Singleton, for plans and specifications.....	75 00
	S. Conway, for overseeing building.....	62 50
	W. Lerch, for whitening engine houses.....	60 00
	H. C. Sexton, for lime and glue.....	5 00
May, to	R. M. Parks, for lumber.....	8 27
	R. McIlvain, for lumber.....	336 67
	H. Geyer, for iron railing.....	44 00
	Woods & Barnes, on account of building.....	1,758 50
	B. R. Singleton, for superintending building.....	75 00
	S. Conway, for overseeing building.....	75 00
	Platt & Thornburgh, for paints, oils, etc.....	99 30
June, to	Platt & Thornburgh, for paints, oils, etc.....	173 82
	Woods & Barnes, on account of building.....	3,000 00
	B. R. Singleton, for superintending building.....	150 00
	S. Conway, for overseeing building.....	75 00
	John Dolan, for plumbing.....	14 20
	R. McIlvain, for lumber.....	65 87
	C. K. Garrison, on account of lot for engine house....	4,000 00
	Seigel & Bobb, for gas fitting.....	41 07
	E. Lyon, for brick work.....	74 80
	J. Lerthy, for lumber.....	2 00
	L. F. Hastings, for gas fitting and plumbing.....	391 70
July, to	J. Sweeney, for iron smokestack.....	83 90
	R. E. Cochran, on account of lot of ground.....	1,935 00
	J. Dolan, for plumbing.....	23 75
	Platt & Thornburgh, for paints and oils.....	12 45
	B. Mullen, for fenders.....	5 50
	C. Eyerman, for repairing cisterns.....	381 10
	Woods & Barnes, on account of building.....	4,000 00
	S. Conway, for overseeing building.....	45 00
Aug., to	Woods & Barnes, on account of building.....	3,200 00
	F. Guillick, for repairing cisterns.....	45 00
	M. Sellers, for repairing roof of engine house.....	12 50
	Platt & Thornburgh, for paints and oils.....	6 60
	R. McIlvain, for lumber.....	177 73
	J. McMahon, for plumbing.....	30 60
Sept., to	L. F. Hastings, for gas fitting.....	40 00
	J. Sweeney, for smokestack and spouting.....	34 90
	R. McIlvain, for lumber.....	1,015 42
	Woods & Barnes, on account of building.....	1,200 00
	George Lay, for iron work.....	4 20
Oct., to	T. R. Pullis & Bro., for troughs, etc.....	31 00
	S. D. Warren, for roofing.....	147 70
	G. T. Riddle, for doors and sash.....	69 00
	R. McIlvain, for lumber.....	454 99
	E. Lyon, for brick work, etc.....	156 30
	J. B. Daban, for repairing cisterns.....	38 00
	Cheever, Burchard & Co., for nails.....	31 75
	H. Geyer, for iron railing.....	43 50

Amount carried forward..... \$26,811 49

	Amount brought forward.....	\$26,811 49
Nov., to	R. McIlvain, for lumber.....	223 86
	J. Mulheren, for plumbing.....	3 50
	Seigel & Bobb, for gas fitting.....	59 30
	Woods & Barnes, on account of building.....	709 30
Dec., to	D. Campbell, for two large bells.....	575 00
	L. M. Rumsey, for one large bell.....	210 00
	T. R. Pullis, for corner fenders.....	11 00
1873.		
Jan., to	R. McIlvain, for lumber.....	104 33
	Seigel & Bobb, for gas fitting.....	5 00
	C. C. Tilton, for painting engine house.....	50 00
	J. Dolan, for plumbing.....	33 00
Feb., to	Seigel & Bobb, for gas fitting.....	23 30
	J. Sweney, for repairing roof and guttering.....	41 09
	F. Ahrens, for repairing roof, guttering, etc.....	11 60
Mar., to	Lobsenger, Meegan & Co., for lumber.....	15 76
	J. Sweney, for repairing gutter.....	7 90
	R. E. Cochran, for balance on lot.....	1,000 00
		<u>\$ 29,901 43</u>

HOSE CARRIAGES AND WAGONS.

1871.		
April, to	George Friederich, for repairing wagons.....	\$ 23 25
	Jost & Yeakel, for repairing hose carriages.....	389 55
May, to	Jost & Yeakel, for repairing hose carriages and wag- ons.....	87 45
	H. Geyer, for repairing hose carriages.....	23 15
	W. Kamper, for repairing wagons.....	6 00
June, to	Jost & Yeakel, for repairing wagons and hose car- riages.....	275 75
	E. B. Leverich, one new hose carriage.....	793 30
	Union Railroad Transportation Co., for freight on car- riages.....	73 40
	Smith, Beggs & Co., for repairing wagon.....	75
July, to	H. Geyer, for repairing hose carriages.....	36 75
	Jost & Yeakel, for repairing hose carriages and wag- ons.....	263 45
Aug., to	George Frederick, for repairing wagons.....	7 00
	Jost & Yeakel, for repairing hose carriages and wag- ons.....	320 15
Sept., to	Jost & Yeakel, for repairing hose carriages and wag- ons.....	105 65
	W. Fallon, for repairing wagons.....	10 50
Oct., to	Jost & Yeakel, for repairing wagons.....	70 23
Nov., to	Jost & Yeakel, for repairing hose carriages and wag- ons.....	54 35
	Cooney, Hoeschele & Co., for repairing hose carriages and wagons.....	158 00
	W. Peters, for repairing wagons.....	7 45
	J. Fink, for repairing wagons.....	10 00
	H. Geyer, for repairing hose carriages.....	29 50
	H. C. Sexton, for freight on hose carriage.....	26 25
Dec., to	B. Bruce & Co., for three hose carriages.....	3,700 00
	O. and M. Railroad Co., for freight on hose carriages.....	52 50
	Cooney, Hoeschele & Co., for repairing hose carriages.....	82 28
Amount carried forward.....		\$5,595 99

	Amount brought forward.....	\$5,595 99
1873.		
Jan.,	to Cooney, Hoeschele & Co., for repairing hose carriages	231 66
	Jost & Yeakel, for repairing wagons and hose carriages.....	50 05
	A. Mockel, for repairing wagons.....	21 35
Feb.,	to Jost & Yeakel, for repairing wagons and hose carriages.....	290 20
	J. H. Lewis & Co., for repairing hose carriages.....	30 00
	Cooney, Hoeschele & Co., for repairing wagons and hose carriages.....	241 13
Mar.,	to Cooney, Hoeschele & Co., for repairing wagons and hose carriages.....	34 60
	Jost & Yeakel, for repairing wagons and hose carriages.....	55 45
	H. Geyer, for repairing hose carriages.....	16 90
		<u>\$6,567 29</u>

HOSE ACCOUNT.

1873.		
April,	to J. Ruppenthal, for hose coupling.....	195 25
May,	to J. Kupferle & Co., for hose coupling, etc.....	144 63
	C. Ahrens & Co., for nozzles.....	96 50
June,	to Goodyear Rubber Co., for suction.....	548 00
	C. Ahrens & Co., for nozzles.....	22 00
Aug.,	to G. & W. Todd & Co., for hose.....	7,115 00
	J. Ruppenthal, for hose couplings.....	150 00
Sept.,	to J. Sweney, for copper sleeves.....	45 00
	J. Kupferle & Co., for hose bands.....	193 55
Oct.,	to G. & W. Todd, for suction.....	54 00
	H. Geyer, hose bolts.....	48 00
	J. Kupferle & Co., for hose couplings.....	3 00
Nov.,	to J. Ruppenthal, for hose couplings.....	144 00
	C. Ahrens & Co., for branch pipes.....	60 00
1873.		
Jan.,	to H. Geyer, for hose bolts, etc.....	146 48
	J. Kupferle & Co., for hose bands.....	22 40
	J. Sweney, for copper sleeves.....	30 00
Feb.,	to G. & W. Todd & Co., for hose.....	17 00
	New York Belting & Packing Co., for hose.....	6,200 00
	J. Kupferle & Co., for hose couplings.....	104 20
	Smith, Beggs & Co., for spanners.....	26 00
Mar.,	to G. & W. Todd & Co., for suction.....	835 00
		<u>\$16,196 01</u>

HORSE ACCOUNT.

1873.		
April,	to Jesse Arnott, for keeping horse.....	\$ 3 00
	M. Fahey, for two horses.....	450 00
	H. C. Sexton, for one horse.....	225 00
	B. H. Wenkler, for one horse.....	200 00
	S. Farrell, veterinary surgeon.....	33 00
May,	to T. Fanton, for medicine.....	43 00
	S. Farrell, veterinary surgeon.....	33 00
	A. Schulherr, for three horses.....	655 00
June,	to B. J. Ryan, for four horses.....	940 00
	T. Fanton, for medicine.....	16 30
	S. Farrell, veterinary surgeon.....	81 00
	Amount carried forward.....	<u>\$3,878 30</u>

Amount brought forward.....		\$ 2,678 30
July, to	S. Farrell, veterinary surgeon	75 00
	T. Fanton, for medicine.....	18 25
	M. Fay, for two horses.....	385 00
	Platt & Thornburgh, for tincture arnica.....	11 70
	J. R. Hooper, for one horse.....	140 00
	M. Kerwin, for one horse.....	235 00
Aug., to	D. Montague, for two horses.....	400 00
	J. C. Kelly, for one horse.....	225 00
	T. Fanton, for medicine.....	13 45
	S. Farrell, veterinary surgeon.....	75 00
Sept., to	S. Farrell, veterinary surgeon	75 00
	B. Ryan, for two horses.....	400 00
	D. Montague, for two horses.....	450 00
Oct., to	J. C. Kelly, for two horses.....	435 00
	Daniels & McCaw, for one horse.....	235 00
	Jonas & Isaacs, for one horse.....	225 00
	J. McBride, for medicine.....	21 80
	S. Farrell, veterinary surgeon.....	75 00
	T. Fanton, for medicine.....	75
Nov., to	R. J. Howard, for one horse.....	225 00
	J. McBride, for medicine.....	13 75
	S. Farrell, veterinary surgeon.....	75 00
	J. C. Kelly, for two horses.....	450 00
	D. Montague, for one horse	225 00
Dec., to	A. Schulher, for two horses.....	415 00
	Daniels & McCaw, for one yoke oxen.....	180 00
	S. Farrell, veterinary surgeon.....	75 00
1873.		
Jan., to	S. Farrell, veterinary surgeon.....	75 00
	A. Schulherr, for three horses and liniment.....	704 50
	J. McBride's estate, for medicine.....	215 55
	J. C. Kelly, for one horse.....	225 00
	Daniels & McCaw, for one horse.....	200 00
	B. J. Ryan, for one horse.....	200 00
	S. Lawrence, for keeping oxen.....	85 00
	S. Lawrence, for difference in trade.....	75 00
	J. B. Fleming, for one dozen ale.....	3 00
Feb., to	D. Montague, for two horses	425 00
	S. Farrell, veterinary surgeon	75 00
	Cleary & Taylor, for one horse	225 00
	J. C. Kelly, for two horses	425 00
	J. McBride's estate, for medicine.....	19 80
	A. Schulherr, for two horses and liniment.....	454 50
	J. Whitaker, for one horse	200 00
	W. McCaw, for three horses	600 00
Mar., to	J. McBride's estate, for medicine.....	18 80
	S. Farrell, veterinary surgeon.....	75 00
		<u>\$12,103 15</u>

HORSE FEED ACCOUNT.

1872.		
April, to	F. Foder for hay.....	\$ 86 25
	J. Mullally & Co., for hay and oats.....	478 93
	Thos. Gardner, for hay.....	283 65
Amount carried forward.....		<u>\$ 843 83</u>

Amount brought forward.....		\$ 843 83
May, to	Thos. Gardner, for hay.....	375 53
	Jno. Busby, for hay	97 95
	J. Mullally & Co., for oats.....	183 43
	Bruno & Jochins, for bran.....	9 80
June, to	M. Cleary, for hay and oats.....	303 95
	J. F. Tolle, for bran.....	105 05
	D. B. Whitaker & Co., for hay and oats.....	564 35
	Thos. Gardner, for hay.....	339 77
July, to	M. Cleary, for oats.....	133 33
	J. Busby, for hay.....	168 80
	D. B. Whitaker, for hay and oats.....	226 37
Aug., to	D. B. Whitaker, for hay and oats	399 54
	J. Busby, for hay	178 80
	M. Cleary, for hay and oats.....	385 28
Sept., to	M. Cleary, for hay and oats, etc.....	284 36
	W. Dawson, for pasturing.....	4 60
	J. F. Tolle, for bran.....	67 60
	Bruno & Jochins, for bran.....	4 30
	Thos. Gardner, for hay.....	408 15
Oct., to	Thos. Gardner, for hay.....	417 50
	M. Cleary, for oats and hay.....	416 39
	Bruno & Jochins, for oats and hay.....	41 10
Nov., to	F. W. Forder, for hay.....	51 50
	Thos. Gardner, for hay.....	232 50
	M. Cleary, for hay and oats.....	141 91
Dec., to	M. Cleary, for hay and oats.....	231 18
	Engleke & Feiner, for hay and oats.....	35 00
	J. H. Margnard, for meal and oats.....	3 15
1873.		
Jan., to	Randals, Rowland & Co., for ground flax seed.....	16 00
	E. Bryant, for bran	4 95
	M. Cleary, for oats and corn.....	543 48
	T. Gardner, for hay.....	493 87
	J. F. Tolle, for bran	186 85
	A. & J. Harrold, for sheaf oats.....	3 00
Feb., to	T. Gardner, for hay.....	285 62
	C. H. Camp, for corn	2 50
	M. Cleary, for oats.....	499 92
Mar., to	M. Cleary, for oats.....	438 92
	Bruno & Jochins, for hay, etc.....	60 10
	Thos. Gardner, for hay.....	241 00
		\$9,045 95

HORSE SHOEING ACCOUNT.

1873.		
April, to	B. Mullen, for shoeing horses.....	\$ 14 50
	J. Cordell, for shoeing horses.....	40 50
	W. Willis, for shoeing horses.....	78 06
May, to	W. Willis, for shoeing horses.....	130 53
June, to	W. Willis, for shoeing horses.....	146 64
July, to	W. Willis, for shoeing horses.....	152 25
Aug., to	W. Willis, for shoeing horses.....	140 37
	W. Buckley, for shoeing horses.....	6 75
Amount carried forward.....		\$ 709 80

Amount brought forward.....		\$ 709 60
Sept., to W. Willis, for shoeing horses		154 43
Oct., to W. Willis, for shoeing horses.....		154 23
Nov., to W. Willis, for shoeing horses.....		166 43
W. Buckley, for shoeing horses.....		14 75
Dec., to W. Willis, for shoeing horses.....		129 25
1873.		
Jan., to W. Willis, for shoeing horses.....		207 68
J. Meyer, for shoeing oxen and horses.....		18 60
Feb., to W. Willis, for shoeing horses.....		170 87
W. Buckley, for shoeing horses.....		20 25
Mar., to W. Willis, for shoeing horses.....		157 87
		<u>\$1,903 95</u>

HARNESS ACCOUNT.

1873.		
April, to P. Meyer, for harness and repairing.....	\$ 9 20	
H. J. Alles, for harness and repairing.....	23 70	
May, to H. J. Alles, for harness and repairing.....	26 50	
P. A. Smith, for harness and repairing.....	150 90	
J. Hihn, for harness and repairing..	13 30	
June, to P. A. Smith, for harness and repairing.....	43 15	
O'Donnell & Barrett, for harness and repairing.....	45 46	
July, to O'Donnell & Barrett, for harness and repairing.....	17 90	
P. A. Smith, for harness and repairing.....	64 30	
Aug., to P. A. Smith, for harness and repairing.....	50 90	
O'Donnell & Barrett, for harness and repairing.....	31 20	
Sept., to O'Donnell & Barrett, for harness and repairing.....	125 40	
P. A. Smith, for harness and repairing.....	30 35	
Oct., to P. A. Smith, for harness and repairing.....	17 85	
O'Donnell, for harness and repairing....	78 35	
J. H. Tegeler, for making blankets.....	13 00	
H. Geyer, for spring snaps.....	40 00	
Nov., to O'Donnell & Barrett, for harness and repairing.....	145 05	
P. A. Smith, for harness and repairing.....	23 45	
H. Geyer, for spring snaps.....	48 00	
Dec., to O'Donnell & Barrett, for harness and repairing.....	63 85	
1873.		
Jan., to O'Donnell & Barrett, for harness and repairing.....	53 95	
J. Hihn, for harness and repairing.....	10 30	
P. A. Smith, for harness and repairing.....	108 20	
Feb., to P. A. Smith, for harness and repairing.....	3 75	
O'Donnell & Barrett, for harness and repairing.....	73 40	
Mar., to O'Donnell & Barrett, for harness and repairing.....	28 30	
P. A. Smith, for harness and repairing.....	5 25	
H. Geyer, for harness and repairing.....	149 30	
		<u>\$1,458 96</u>

FURNITURE ACCOUNT.

1873.		
May, to Dodd, Brown & Co., for quilts and sheeting.....	71 09	
Geragherty & Hogan, for window shades.....	12 00	
Fenney & McGrath, for oil-cloth and rugs.....	136 86	
B. Herrman, for mattresses and comforts.....	90 00	
June, to Heller & Hoffman, for chairs.....	180 00	
J. F. Comstock, for bookcase, table and stand.....	56 50	
Amount carried forward.....		<u>\$ 546 45</u>

	Amount brought forward.....	\$ 548 45
July, to	Michael & Bro., for mosquito bars.....	16 00
	Dodd, Brown & Co., for mosquito bars.....	134 31
	B. Herrman, for mattresses.....	98 00
Aug., to	J. Bernard, for bedsteads, etc.....	181 68
Sept., to	B. Herrman, for mattresses.....	44 00
	L. & C. Speck, for clock.....	12 00
Oct., to	Excelsior Manufacturing Co., for stoves and pipe....	103 25
	E. Herrman, for mattresses and comforts.....	112 00
	Dodd, Brown & Co., for blankets, quilts, etc.....	441 15
	J. Sweney, for boilers and hods.....	67 50
Nov., to	E. Herrman, for mattresses and comforts.....	224 00
Dec., to	Scruggs, Vandervoort & Barney, for blankets and quilts.....	496 05
	Dodd, Brown & Co. for blankets and sheeting.....	260 45
	Heller & Hoffman, for chairs.....	56 00
1873.		
Jan., to	Heller & Hoffman, for chairs.....	21 00
	E. Herrman, for mattresses and comforts.....	97 35
	J. Bernard, for bedsteads.....	60 08
Feb., to	E. Herrman, for pillows.....	6 00
	J. W. Lewis, for double lounge.....	32 00
Mar., to	J. H. Rosenmueller & Co., repairing lounge.....	10 00
		<u>\$3,019 08</u>

FUEL ACCOUNT.

1872.		
April, to	H. C. Sexton, for sugar hhds.....	\$ 10 00
	D. A. January & Co., for sugar hhds.....	6 00
	R. L. Billingsley, for sugar hhds.....	22 00
May, to	R. L. Billingsley, for sugar hhds.....	30 00
	H. L. Ellis, for coal.....	11 18
	Bartlett Coal and Mining Co., for coal.....	46 35
	L. Caffarata, for sugar hhds.....	12 75
June, to	Brockmeyer & Rankin, for sugar hhds.....	13 60
	W. O. Gibson, for sugar hhds.....	2 50
July, to	Bartlett Coal and Mining Co., for coal.....	60 96
Sept., to	R. L. Billingsley, for sugar hhds.....	16 00
	M. Jod, for wood.....	24 00
Oct., to	Hazard & Wilson, for wood and coal.....	352 31
	Moody & Michael, for sugar hhds.....	10 30
	Bartlett Coal and Mining Co., for coal.....	155 55
	J. T. Shotwell, for coal.....	17 92
	A. F. Donk, for coal.....	64 78
Nov., to	A. F. Donk, for coal.....	124 62
	Bartlett Coal and Mining Co., for coal.....	127 65
	E. Beekman, for sugar hhds.....	56 00
	J. Walsh, for sugar hhds.....	2 00
Dec., to	Wilborn & O'Brien, for coal.....	85 06
	J. Ingens, for coal.....	17 64
	R. L. Billingsley, for sugar hhds.....	16 50
1873.		
Jan., to	R. L. Billingsley, for sugar hhds.....	21 00
	D. A. January & Co., for sugar hhds.....	47 50
	John Dick, for sugar hhds.....	6 00
	C. Meisner, for coal.....	38 25
	Bartlett Coal and Mining Co., for coal.....	199 91
	Amount carried forward.....	<u>\$1,597 26</u>

	Amount brought forward.....	\$1,597 26
Feb., to	W. Wilhelmey, for sugar hhds.....	2 25
	C. F. Meyer, for sugar hhds.....	2 25
	N. F. Zetting, for sugar hhds.....	7 20
	A. Roth, for sugar hhds.....	5 90
	M. Jod, for wood.....	36 00
Mar., to	C. Melsner, for coal.....	11 16
	G. McQuade, for coal.....	91 36
	Dutch, Holland and Mining Co., for coal.....	147 77
	J. Bayer, for coal.....	27 30
	C. Horsdorf, for coal.....	12 00
	Hazard & Wilson, for wood and coal.....	459 50
	Bought by City Register, the bills of which did not come to this office.....	769 20
		<u>\$3,099 15</u>

MISCELLANEOUS ACCOUNT.

1873.		
April, to	J. Tamm & Co., for saw dust.....	\$ 14 00
	Owens Bro., for brooms.....	24 00
	Cheever, Burchard & Co., for sundries.....	43 00
	J. J. Conroy, for salt.....	6 00
	Randals, Rowland & Co., for sundries.....	75 97
May, to	H. C. Sexton, for express charges.....	13 00
	Schmeading & D'Oench, for horse buckets.....	30 00
	Schulenberg & Boeckler, for saw dust.....	21 50
	B. Brown, for luster white.....	10 80
	J. W. O'Connell, for lettering.....	10 00
	Westlake & Button, for wheelbarrows.....	5 00
	C. Danzer, for advertising.....	1 10
	J. Tamm & Co., for saw dust.....	12 00
	W. West, for making sheets, etc.....	20 75
	Cheever, Burchard & Co., for sundries.....	47 15
	A. Hoffman, for one wagon.....	30 00
	Smith, Beggs & Co., for spanners and wrench.....	46 54
	C. Ahrens & Co., for valves, spokes, etc.....	123 35
June, to	C. Ahrens & Co., for sundries.....	73 20
	H. C. Sexton, for freight and damages.....	139 70
	St. Louis Times Co., for printing.....	18 00
	W. H. Harrington, for brooms and brushes.....	78 00
	Cheever, Burchard & Co., for sundries.....	43 45
	A. W. Schulenberg, for soap.....	33 00
	J. Tamm & Co., for saw dust.....	24 00
July, to	J. Tamm & Co., for saw dust.....	20 00
	Cheever, Burchard & Co., for sundries.....	28 50
	F. A. Durgan, for badges.....	60 00
	J. H. Lock, for lime.....	1 35
	Elchele & Co., for matches.....	9 00
	W. West, for making sheets, etc.....	15 05
	St. Louis Railway Supply Co., for sundries.....	97 92
Aug., to	St. Louis Railway Supply Co., for sundries.....	6 75
	J. Tamm & Co., for saw dust.....	18 00
	E. Ring & Sons, for lard oil.....	32 20
	Randals, Rowland & Co., for sundries.....	20 90
	City Market Scales, for weighing wagon.....	80
	T. E. Pullis & Bro., for hitch weight.....	1 00
	Amount carried forward.....	<u>\$1,262 28</u>

	Amount brought forward.....	\$1,262 98
Sept., to	J. Sweney, for sundries.....	23 80
	Owens Bro., for brooms.....	24 00
	J. J. Conroy, for salt.....	3 00
	Cheever, Burchard & Co., for sundries.....	158 33
	H. C. Sexton, for contingent.....	14 65
	J. Tamm & Co., for saw dust.....	18 00
	Randals, Rowland & Co., for sundries.....	73 45
	Times Co. of St. Louis, for printing	6 00
Oct., to	St. Louis Railway Supply Company, for sundries.....	21 25
	Randals, Rowland & Co., for sundries.....	149 15
	Times Co. of St. Louis, for printing.....	20 50
	P. Eichele & Co., for matches.....	10 80
	J. Tamm & Co., for sawdust.....	52 00
	A. W. Schulenberg, for soap.....	37 80
	J. J. Conroy, for salt.....	3 00
	Ward & Brady, for pulley and blocks.....	11 70
	S. Cupples, for rope.....	40 22
	Cheever, Burchard & Co., for sundries.....	108 21
	W. West, making sheets, etc.....	15 40
	J. M. Jordan, for damage to horse.....	150 00
	J. Kupferle & Co., for glove valves.....	12 00
	H. Geyer, for sundries.....	61 40
	J. Sweney, for sundries.....	36 25
	C. Ahrens & Co., for lamps and candles.....	20 40
Nov., to	H. C. Sexton, for contingent.....	5 75
	Owens Bro., for brooms.....	24 00
	L. & C. Speck, for clock.....	12 00
	J. E. Flynn, for ice.....	309 17
	J. Tamm & Co., for sawdust.....	30 00
	A. W. Schulenberg, for soap.....	36 00
	Randals, Rowland & Co., for sundries.....	127 66
	Plate, Olshausen & Co., for advertising.....	90
	W. West, for making sheets.....	12 20
	Geo. Knapp & Co., for new paper.....	12 00
	J. Sweney, for sundries.....	14 50
	St. Louis Railway Supply Co., for sundries.....	21 31
	Cheever, Burchard & Co., for sundries.....	39 73
	C. Ahrens & Co., for sundries.....	230 80
Dec., to	Ward & Brady, for sundries.....	10 80
	J. W. O'Connell, for lettering.....	14 00
	Randals, Rowland & Co., for sundries.....	124 36
	S. Cupples, for rope.....	76 22
	Theo. Schrader, for maps.....	46 00
	R. Brown, for lustre white.....	35 75
	F. A. Durgen, for rep'g engine shield.....	5 00
	H. C. Sexton, for contingent.....	27 60
1873.		
Jan., to	Randals, Rowland & Co., for sundries.....	11 60
	H. Geyer, for sundries.....	55 00
	Mrs. Packard, for making sheets, etc.....	16 75
	H. C. Sexton, for contingent.....	11 85
	Ward & Brady, for hoisting block.....	1 25
	J. Tamm & Co., for sawdust.....	26 00
	Cheever, Burchard & Co., for sundries.....	38 30
	S. Cupples, for rope.....	22 57
	St. Louis Railway Supply Co., for sundries.....	41 05
	J. A. Jackson, for salt.....	8 70
	Amount carried forward	\$3,781 61

Amount brought forward.....	\$3,781 61
C. Hernsdorf, for rope.....	6 63
Whedon & Tyler, for oil cloth.....	38 75
Plate, Olshausen & Co., for advertising.....	1 50
C. Danzer, for advertising.....	1 36
Smith, Beggs & Co., for grate bars.....	56 88
Feb., to Randals, Rowland & Co., for sundries.....	47 48
H. C. Sexton, for contingent.....	15 25
Plate, Olshausen & Co., for advertising.....	1 35
Times Company of St. Louis, for advertising.....	3 13
St. Louis Railway Supply Company, for sundries....	3 15
Cheever, Burchard & Co., for sundries.....	34 53
J. J. Conroy, for salt.....	3 60
C. Ahrens & Co., for sundries.....	45 00
Mar., to J. Sweney, for sundries.....	8 75
Cheever, Burchard & Co., for sundries.....	5 35
J. Tamm & Co., for sawdust.....	18 00
E. Ring & Sons, for lard oil.....	29 90
St. Louis Railway Supply Company, for sundries	3 86
H. C. Sexton, for contingent.....	13 00
J. Kupferle & Co., for sundries.....	72 71
	<u>\$4,190 68</u>

CREDIT ACCOUNT.

1872.	
Aug. 10, by Sale of 6 condemned horses.....	544 35
Sale of 1 condemned steam fire engine, (rotary)....	500 00
Oct. 9, by Sale of 4 condemned horses.....	178 00
Oct. 25, by Sale of old brass and copper.....	250 00
1873.	
Feb. 1, by Sale of 5 condemned horses.....	399 06
	<u>\$1,863 35</u>

Six horses died during the year.

ENGINE ACCOUNT.

NEW ENGINES.

1872.	
April, to C. Ahrens & Co., for two new engines	\$10,000 00
July, to C. Ahrens & Co., for one new engine	5,000 00
Oct., to C. Ahrens & Co., for one new engine.....	5,000 00
	<u>\$20,000 00</u>

ENGINE NO. 1.

1872.	
May, to Smith, Beggs & Co., for repairing.....	3 50
J. Sweney, for repairing.....	15 00
Aug., to Smith, Beggs & Co., for repairing	67 00
Sep., to J. Sweney, for repairing.....	7 50
J. Kupferle & Co., for repairing.....	2 18
Smith, Beggs & Co., for repairing.....	3 35
Oct., to Smith, Beggs and Co., for repairing.....	3 35
J. Kupferle & Co., for repairing.....	25
J. Sweney, for repairing.....	5 80
Nov., to Smith, Beggs & Co., for repairing	24 30
J. Kupferle & Co., for repairing.....	23 61
Dec., to Cooney, Hoeschele & Co., for repairing.....	27 00
1873.	
Feb., to J. Sweney, for repairing.....	1 35
Mar., to Cooney, Hoeschele & Co., for repairing.....	8 00
	<u>\$191 08</u>

ENGINE NO. 2.

1872.		
May, to J. Kupferle & Co., for repairing.....	\$17 90	
July, to J. Kupferle & Co., for repairing.....	1 35	
1873.		
Feb., to J. Kupferle & Co., for repairing.....	1 50	
		<u>\$20 75</u>

ENGINE NO. 3.

1872.		
Aug., to Smith, Beggs & Co., for repairing.....	\$ 3 75	
Sept., to J. Kupferle & Co., for repairing.....	1 29	
J. Sweney, for repairing.....	6 00	
Oct., to Smith, Beggs & Co., for repairing.....	3 00	
J. Kupferle & Co., for repairing.....	1 50	
Nov., to J. Kupferle & Co., for repairing.....	3 00	
J. Sweney, for repairing.....	1 00	
1873.		
Jan., to Smith, Beggs & Co., for repairing.....	1 20	
J. Kupferle & Co., for repairing.....	1 25	
Mar., to Jost & Yeakel, for repairing.....	14 50	
Smith, Beggs & Co., for repairing.....	50	
		<u>\$36 99</u>

ENGINE NO. 4.

1872.		
May, to J. Kupferle & Co., for repairing.....	\$ 25	
Aug., to J. Ruppenthal, for repairing.....	7 60	
Sept., to J. Sweney, for repairing.....	32 20	
J. Kupferle & Co., for repairing.....	5 25	
Smith, Beggs & Co., for repairing.....	160 35	
Oct., to J. Sweney, for repairing.....	8 50	
Nov., to J. Ruppenthal, for repairing.....	5 70	
Smith, Beggs & Co., for repairing.....	1 50	
1873.		
Jan., to Smith, Beggs & Co., for repairing.....	1 00	
St. Louis Railway Supply Co., for repairing.....	29 00	
J. Kupferle & Co., for repairing.....	4 68	
Mar., to Smith, Beggs & Co., for repairing.....	1 50	
Cooney, Hoeschele & Co., for repairing.....	23 85	
		<u>\$272 36</u>

ENGINE NO. 5.

1872.		
May, to Smith, Beggs & Co., for repairing.....	\$19 00	
J. Sweney, for repairing.....	7 00	
July, to J. Kupferle & Co., for repairing.....	3 25	
1873.		
Feb., to Cooney, Hoeschele & Co., for repairing.....	17 64	
Mar., to Cooney, Hoeschele & Co., for repairing.....	11 16	
		<u>\$58 05</u>

ENGINE NO. 6.

1872.		
Aug., to Smith, Beggs & Co., for repairing.....	\$ 70	
Sept., to J. Kupferle & Co., for repairing.....	40	
Oct., to C. Ahrens & Co., for wheels.....	365 00	
Nov., to J. Kupferle & Co., for repairing.....	50	
		<u>\$366 00</u>
Amount carried forward.....		\$366 00

Amount brought forward.....		\$386 60	
1873.			
Jan., to J. Kupferle & Co., for repairing.....		1 85	
	J. Sweney, for repairing.....	10 00	
	H. Bakewell & Son, for repairing.....	29 15	
	J. McDonald, for repairing.....	20 00	
	Smith, Beggs & Co., for repairing.....	49 35	
Mar., to Smith, Beggs & Co., for repairing.....		3 50	
			<u>\$481 05</u>

ENGINE NO. 7.

1873.			
May, to Smith, Beggs & Co., for repairing.....		\$78 40	
	J. Sweney, for repairing.....	5 00	
	J. Kupferle & Co., for repairing.....	3 45	
Aug., to Smith, Beggs & Co., for repairing.....		2 40	
Sept., to J. Sweney, for repairing.....		4 00	
Oct., to J. Sweney, for repairing.....		2 00	
Nov., to Smith, Beggs & Co., for repairing.....		3 00	
1873.			
Feb., to Smith, Beggs & Co., for repairing.....		53 50	
			<u>\$151 78</u>

ENGINE NO. 8.

1872.			
July, to J. Sweney, for repairing.....		\$ 4 00	
	Smith, Beggs & Co., for repairing.....	87 75	
	J. Kupferle & Co., for repairing.....	16 10	
Nov., to Smith, Beggs & Co., for repairing.....		4 34	
1873.			
Jan., to Smith, Beggs & Co., for repairing.....		3 00	
Feb., to Cooney, Hoeschele & Co., for repairing.....		5 72	
Mar., to Cooney, Hoeschele & Co., for repairing.....		21 00	
	Smith, Beggs & Co., for repairing.....	10 40	
	C. Ahrens & Co., for set of new iron wheels.....	472 00	
			<u>\$764 31</u>

ENGINE NO. 9.

1872.			
May, to J. Kupferle & Co., for repairing.....		\$ 50	
June, to Smith, Beggs & Co., for repairing.....		111 90	
July, to J. Kupferle & Co., for repairing.....		6 95	
	J. Sweney, for repairing.....	4 00	
Sept., to Smith, Beggs & Co., for repairing.....		18 45	
	Jost & Yeakel, for repairing.....	16 00	
Oct., to Smith, Beggs & Co., for repairing.....		1 00	
Nov., to Cooney, Hoeschele & Co., for repairing.....		18 00	
Dec., to Cooney, Hoeschele & Co., for repairing.....		11 00	
1873.			
Mar., to Smith, Beggs & Co., for repairing.....		16 00	
	J. Kupferle & Co., for repairing.....	4 20	
			<u>\$208 00</u>

ENGINE NO. 10.

1873.			
May, to Smith, Beggs & Co., for repairing.....		\$ 31 00	
	C. Ahrens & Co., for new wheels.....	377 22	
	H. C. Sexton, for freight on same.....	4 50	
June, to Smith, Beggs & Co., for repairing.....		12 15	
Aug., to Smith, Beggs & Co., for repairing.....		3 50	
Sept., to J. Kupferle & Co., for repairing.....		75	
			<u>\$433 12</u>
Amount carried forward ...			

	Amount brought forward.....	\$432 12	
Oct., to	J. Kupferle & Co., for repairing.....	5 00	
	J. Sweeney, for repairing.....	3 50	
	Smith, Beggs & Co., for repairing.....	117 29	
Nov., to	Smith, Beggs & Co., for repairing.....	8 00	
	J. Ruppenthal, for repairing.....	2 00	
	J. Kupferle & Co, for repairing.....	75	
			<u>\$565 66</u>

ENGINE NO. 11.

1872.			
July, to	J. Kupferle & Co., for repairing.....	\$ 7 80	
	Smith, Beggs & Co., for repairing.....	105 10	
Sept., to	Smith, Beggs & Co., for repairing.....	77 70	
Nov., to	J. Kupferle & Co , for repairing.....	1 50	
1873.			
Jan., to	Smith, Beggs & Co., for repairing.....	50	
Mar., to	J. Kupferle & Co., for repairing.....	1 76	
			<u>\$194 36</u>

ENGINE NO. 12.

1872.			
May, to	J. Kupferle & Co., for repairing.....	\$ 2 00	
	Smith, Beggs & Co., for repairing.....	8 43	
June, to	Smith, Beggs & Co., for repairing.....	25	
July, to	J. Kupferle & Co.. for repairing.....	50	
	J. Sweney, for repairing.....	5 00	
Aug., to	Smith, Beggs & Co., for repairing.....	41 35	
Sept., to	Smith, Beggs & Co., for repairing.....	1 00	
	J. Kupferle & Co., for repairing.....	10 28	
	J. Sweney, for repairing.....	6 00	
	Jost & Yeakel, for repairing.....	16 00	
Oct., to	J. Kupferle & Co., for repairing.....	1 75	
	Smith, Beggs & Co., for repairing.....	50	
Nov., to	St. Louis Railway Supply Co., for repairing.....	4 75	
	Jost & Yeakel, for repairing.....	22 00	
1873.			
Jan., to	Smith, Beggs & Co., for repairing.....	119 30	
	J. Kupferle & Co., for repairing.....	1 75	
	Cooney, Hoeschele & Co., for repairing.....	28 36	
Mar., to	J. Kupferle & Co.. for repairing.....	2 14	
			<u>\$271 36</u>

ENGINE NO. 13.

1872.			
Sept., to	J. Kupferle & Co., for repairing.....	\$9 00	
Nov., to	J. Kupferle & Co., for repairing.....	1 95	
	Smith, Beggs & Co., for repairing.....	95	
1873.			
Jan.. to	Cooney, Hoeschele & Co., for repairing.....	10 00	
	Smith, Beggs & Co., for repairing	5 00	
Feb., to	J. Kupferle & Co., for repairing.....	1 50	
	J. Sweney, for repairing.....	4 00	
			<u>\$32 40,</u>

ENGINE NO. 14.

1872.			
Oct., to	J. Kupferle & Co., for repairing.....	\$ 1 50	
	Smith, Beggs & Co., for repairing.....	1 75	
	Amount carried forward.....	\$ 3 25	

1873.	Amount brought forward.....	\$ 3 25	
Jan.,	to Smith, Beggs & Co., for repairing.....	44 50	
	J. Sweney, for repairing.....	7 50	
	J. Kupferle & Co., for repairing.....	1 00	
Feb.,	to J. Kupferle & Co., for repairing.....	50	
	Smith, Beggs & Co., for repairing.....	38 65	
			<u>\$95 40.</u>

HOOK AND LADDER APPARATUS.

HOOK AND LADDER NO. 1.

1873.			
July,	to Smith, Beggs & Co., for repairing.....	\$ 20 00	
Aug.,	to Jost & Yeakel, for repairing.....	198 65	
Oct.,	to Smith, Beggs & Co., for repairing.....	5 66	
Nov.,	to Jost & Yeakel, for repairing.....	60 85	
1873.			
Jan.,	to Jost & Yeakel, for repairing.....	7 70	
Mar.,	to Jost & Yeakel, for repairing.....	67 65	
			<u>\$360 51</u>

HOOK AND LADDER NO. 2.

1873.			
Dec.,	to G.W. Hannis, for one new hook and ladder apparatus.	\$3,000 00	
	Vandalia Railroad, for freight on same.....	80 00	
	Cooney, Hoesehele & Co., for alteration on same.....	67 00	
			<u>\$2,147 00</u>

SALARY ACCOUNT.

1873.			
April,	to pay roll.....	\$ 8,732 50	
May,	to pay roll.....	8,732 50	
June,	to pay roll.....	9,370 00	
July,	to pay roll.....	9,370 00	
Aug.,	to pay roll.....	9,604 93	
Sept.,	to pay roll.....	9,983 33	
Oct.,	to pay roll.....	10,440 34	
Nov.,	to pay roll.....	10,611 77	
Dec.,	to pay roll.....	17,450 42	
1873.			
Jan.,	to pay roll.....	11,231 24	
Feb.,	to pay roll.....	11,198 10	
Mar.,	to pay roll.....	11,258 33	
			<u>\$127,973 36</u>

LIGHT ACCOUNT.

1873.			
April,	to St. Louis Gas Light Co., for lighting engine-houses..	\$713 35	
	Donovan & Feiferlick, for coal oil.....	47 88	
May,	to St. Louis Gas Light Co., for lighting engine-houses..	508 98	
	St. Louis Gas Light Co., for putting in gas pipe.....	17 60	
Aug.,	to St. Louis Gas Light Co., for putting in gas pipe.....	39 40	
	St. Louis Gas Light Co., for lighting engine-houses..	523 04	
	Donovan & Feiferlick, for coal oil.....	23 32	
Oct.,	to Donovan & Feiferlick, for coal oil.....	63 97	
Dec.,	to St. Louis Gas Light Co., for lighting engine-houses..	632 30	
1873.			
Feb.,	to St. Louis Gas Light Co., for lighting engine-houses..	940 80	
	Donovan & Feiferlick, for coal oil.....	69 00	
			<u>\$3,567 53</u>

RECAPITULATION.

Building account.....	\$29,901 43	
Hose carriages and wagons account.....	6,567 29	
Hose account.....	16,198 01	
Horse account.....	12,103 15	
Horse feed account.....	9,045 95	
Horse-shoeing account.....	1,903 95	
Harness account.....	1,458 98	
Furniture account.....	3,019 08	
Fuel account.	3,099 15	
New engines account.....	20,000 00	
Engines (repairing) account.....	2,743 45	
Hook and ladder apparatuses account (repairing).....	507 51	
Hook and ladder apparatuses account (new).....	3,000 00	
Miscellaneous account.....	4,190 68	
Light account.....	3,567 52	
Salary account.....	127,973 36	
		\$344,379 49
Deduct credit account.....		1,863 35
Net total.....		<u>\$342,416 14</u>

GEO. W. TENNILLE, *Secretary.*

SUPERINTENDENT'S REPORT

—OF—

FIRE AND POLICE TELEGRAPH.

St. Louis, May 7, 1873.

Hon. August Koch, President of Board of Fire Engineers :

SIR—The expenses of the Fire and Police Telegraph, during the fiscal year ending March 31, 1873, amount to \$26,986 25.

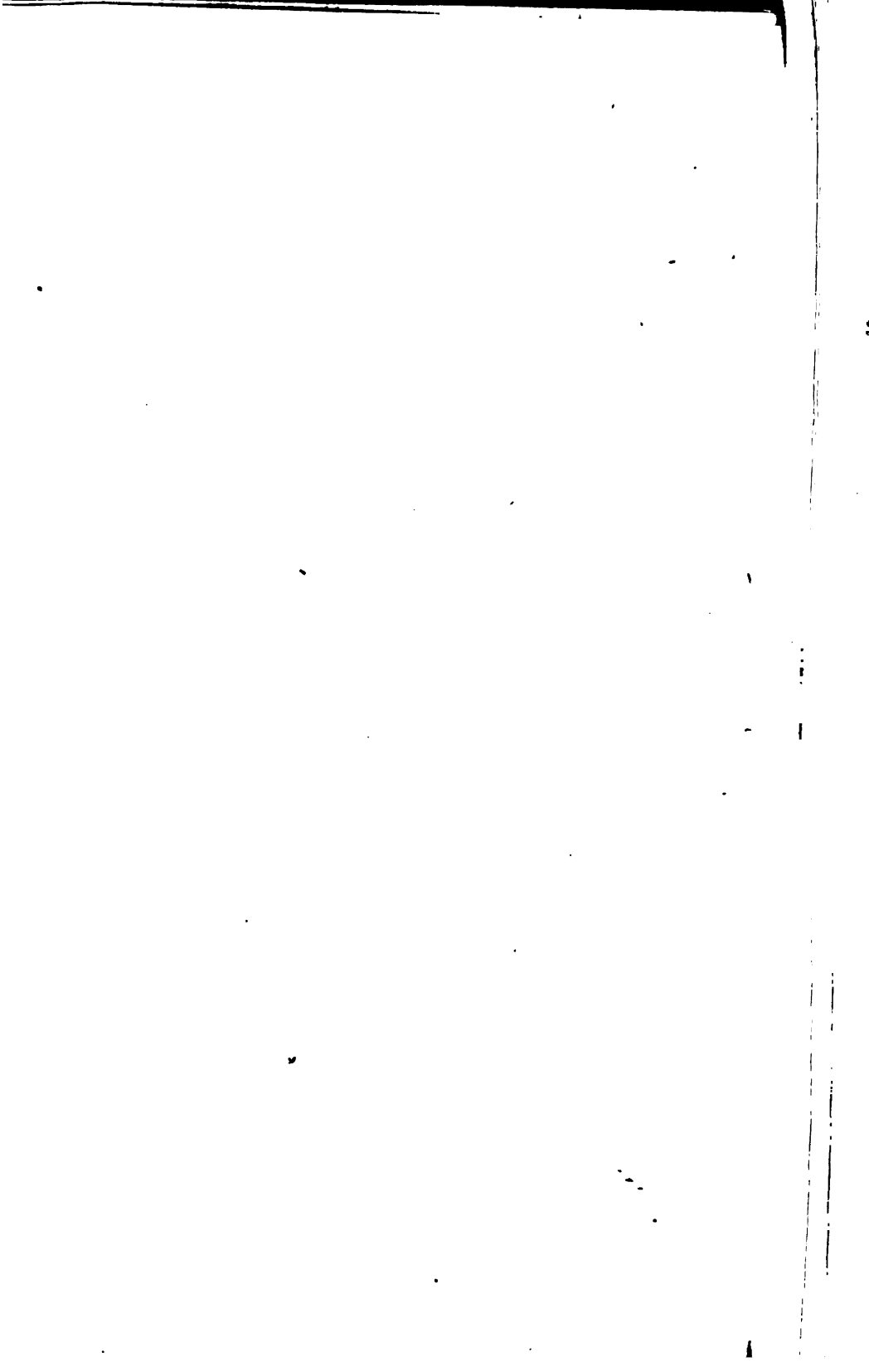
Of this amount the following sums have been paid, to wit. :

For thirty new alarm boxes.....	\$7,500 00	
For building wires and connecting same, as per contract.....	6,500 00	
For three new electro-magnetic gongs for new engine-houses..	750 00	
For new electro-magnetic bell striker for No. 5 Engine-house..	310 00	
For building tower for same.....	536 43	
Total extra expenses.....		\$15,596 43
Leaving the actual running expenses.....		11,389 82

The wires, apparatus and machinery are in excellent condition, and I am confident that the service during the past year will compare favorably with that of any year since the adoption of the system.

Very respectfully,

S. D. HOWARD, *Superintendent.*













UNIVERSITY OF MICHIGAN



3 9015 06855 4834

